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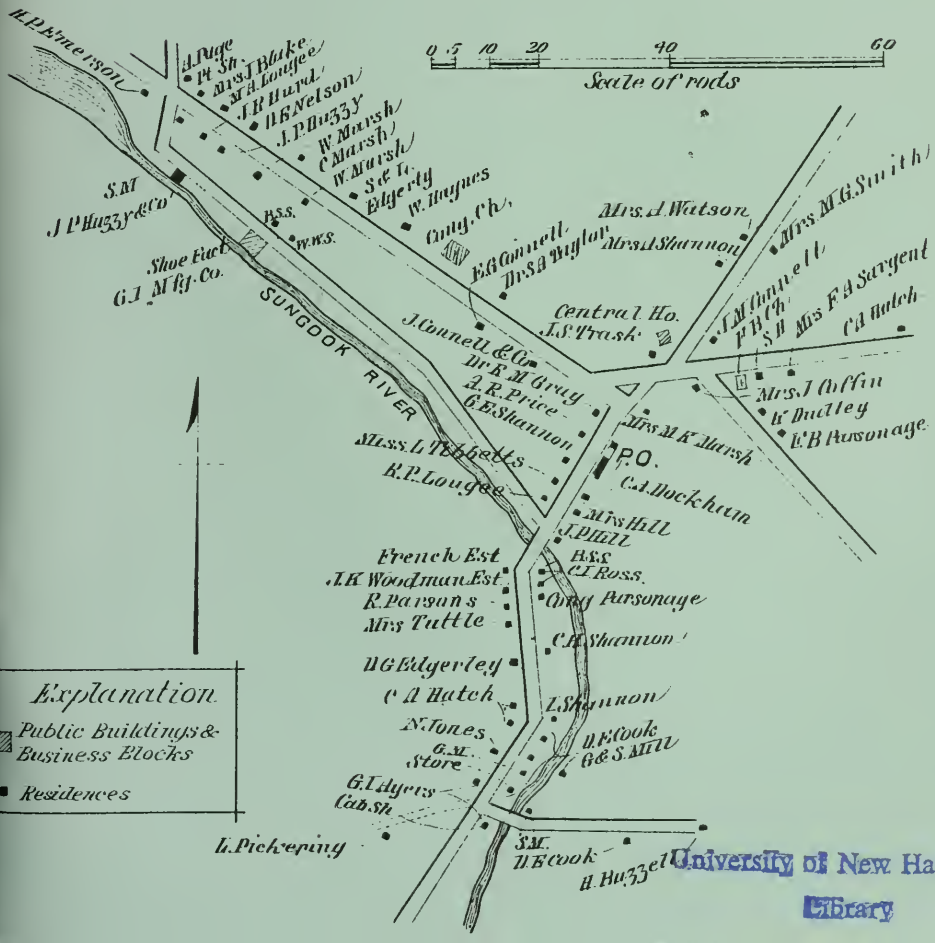
Annual Report

of

Gilmanton, New Hampshire

for

the year 1986



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Annual Report

of the

Town Officers

for

The Fiscal Year Ending
December 31, 1986

and of the

School District

for

The Year Ending
June 30, 1986

DEDICATION

This year's annual report is dedicated to the memory of David Fillion. Dave was a dedicated School Board member whose terms included three years as Chairman and numerous times as Vice-Chairman and Clerk. Dave also served two terms as Chairman of the School Administrative Unit Thirty School Board.

After securing his teaching degree from Plymouth State College, Dave taught at public schools in New York State, Tilton and Alton. He started teaching at the Vocational Technical College in Laconia during the fall of 1968. Dave eventually assumed the post of English Department Chairman at the Vocational Technical College and served in that capacity until 1986.

Dave was respected and loved by colleagues, students, fellow board members, and all who knew him. His dedication to education was exhibited not only through his teaching of students but through his long commitment as a School Board member.

David Fillion will be remembered in his role as a School Board member for his constant concern and effort to provide quality education for the chilren of our community.

TABLE OF CONTENTS

Town Officials 4
Town Warrant 7
Budget for 1986 11
Sources of Revenue 13
Minutes of 1986 Town Meeting .. 14
Minutes of Special Town Meeting 17
Results of Zoning Balloting 18
Results of Balloting 20
Report of Town Clerk 21
Comparative Statement of
Appropriations & Expenditures. 21
Schedule of Town Property 24
Inventory of the Town 25
Statement of Bonded Debt 26
Financial Report 27
Summary of Warrants 28
Report of Town Treasurer 31
Detailed Statement of Receipts . 31
Revenue Sharing Fund 33
Summary of Payments 34
Detailed Statement of Payments 36
Report of Trust Fund Accounts .. 55
Beech Grove Cemetery Association 57
Pine Grove Cemetery Association 58
Smith Meeting House
Cemetery Association 59
Gilmanton Corner Library 60
Lower Gilmanton Library 60
Gilmanton Iron Works Library... 61
Sawyer Lake Village District 62
Report of Building Inspector 63
Report of Health Inspector 63
Gilmanton Fire Department
Corners Station 64
Report of Forest Fire Warden.... 66
Gilmanton Iron Works
Fire Department 67
Gilmanton Police Department 69
Report of Town Auditors 70
Conservation Commission Report 80
Gilmanton Planning Board 81
Lakes Region
Planning Commission 82
New Hampshire
Humane Society 83
Parks & Recreation Commission . 84
Report of School District 85
1986 School District Meeting 87
1986 School Warrant 88
Financial Report 89
Letter from School Board 91
School Budget for 1987-88 93
School Warrant for 1987 95
Debt Service Schedule 97
Accountant's Report 98
Salaries of Teachers and
Administrative Personnel 100
Al and Annie Gilman Memorial
Scholarship 101
School Lunch Program 102
Enrollment 104
1985 School Warrant 94
Jean Nelson Partridge
Scholarship 104
1986 Graduates of Gilford High .. 105
1986 Graduates of Gilmanton
Elementary 105
Students Attending Gilford High . 107
Vital Statistics 109

TOWN OFFICIALS

REPRESENTATIVE TO GENERAL COURT (2 yr. term)

Matthew Locke (Alton)	1988
Milton G. Jensen (Alton)	1988

MODERATOR (2 yr. term)

George B. Roberts Jr.	1988

SELECTMEN (3 yr. term)

Elizabeth A. Bedard, Chairman	1987
Henry V. Page	1988
Bruce A. Marriott	1989

TOWN CLERK (1 yr. term)

Elizabeth R. Smithers	1987

TAX COLLECTOR (1 yr. term)

Elizabeth R. Smithers	1987

TREASURER (1 yr. term)

Evelyn Forsyth	1987

ROAD AGENT (1 yr. term)

Harold J. Perkins	1987

POLICE DEPARTMENT

Chief Maurice R. Salmon II
Officer James S. Fullarton
Officer Vincent A. Baiocchetti III

BUILDING INSPECTOR & HEALTH OFFICER

George Pelissier

SUPERVISORS OF CHECKLIST (6 yr. term)

Elayne N. Cole	1988
Marion S. McIntyre	1990
Melba C. LaRoche	1992

TRUSTEES OF THE TRUST FUNDS (3 yr. term)

Daniel Webster	1987
Winston Barney	1987
Raymond Scheublin	1988
Melba C. LaRoche	1988
Melvin C. Bunker	1989

REPRESENTATIVES TO LAKES REGION PLANNING COM.

Carolyn M. Baldwin	1988

BOARD OF EDUCATION (3 yr. term)

Susan M. Roberts, Chairman	1987
William McLean, Appointed	1987
Herman Kardinal Jr.	1988
Anne Onion	1989
William Philpot Jr.	1989

AUDITORS (3 yr. term)

Neil R. Roberts	1987
Mildred H. Aylward	1988
Cynthia S. Clairmont	1989

TRUSTEES OF LIBRARIES (3 yr. term)

Melvin C. Bunker	1987
Marion S. McIntyre	1988
Margaret M. Burns	1989

BUDGET COMMITTEE (3 yr. term)

David Bickford	1987
Robert Potter	1987
Frederick Warburton	1987
Francis White	1987
Philip E. McIntyre	1988
Frank Bosiak	1988
Leslie Forsyth	1988
Lynn McElroy	1988
Walter H. Skantze	1989
Ronald Caprario	1989
Daniel Webster	1989
Richard Hartman	1989

APPOINTED COMMITTEES

PLANNING BOARD (3 yr. term)

John L. Dickey	1987
Morton E. Young, III	1987
George Twigg III	1988
Carolyn Baldwin, Chairman	1988
John O'Shea	1989
Gordon Russell	1989
Bruce A. Marriott, Selectmen	
David W. Allen, Alternate	1989
Donald P. Kelley, Alternate	1989

PLANNING BOARD OF ADJUSTMENT (3 yr. term)

David S. Osman	1987
Pauline Marriott	1987
Daniel Webster, Chairman	1988
Robert G. Camp	1988
Donald Aylward	1989
Kenneth Glidden, Alternate	1989

CONSERVATION COMMISSION (3 yr. term)

Richard E. Bohannon	1987
Gordon Russell	1987
Nancy Rendall	1988
Bruce R. Hamblett	1988
James Beck Jr.	1989
William L. Foster, Chairman	1989
Elizabeth Bedard, Selectmen	

HISTORIC DISTRICT COMMISSION (3 yr. term)

Philip LaFrance, Chairman	1987
George O. Page	1987
Susan Barr	1988
David W. Allen	1989
Margaret O. Nighswander, Alternate	1988
Henry V. Page, Selectmen	

BOARD OF FIRE COMMISSIONERS

Earl E. Guyer, Jr. Chairman	1987
Raymond Daigle	1987
David Russell	1988
Paul J. Hempel Sr.	1988
George Shute, Clerk	1989
Douglas Towle	1989

FIRE CHIEFS

David Russell, Gilmanton I.W.
Raymond Daigle, Gilmanton Corners

BALLOT INSPECTORS

Mildred Aylward	1988
Gloria R. Munsey	1988
Barbara B. Huston	1988
Katherine Clairmont	1988

TOWN WARRANT
THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 10:00 A.M. to 7:00 P.M.
To the Inhabitants of the Town of Gilmanton in the County of Belknap in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Gilmanton Elementary School in said Gilmanton on Tuesday, the Tenth day of March, next at Ten of the clock in the forenoon, to act upon the following subjects:

Article 1: To choose all necessary Town Officers for the year ensuing, to vote on final amendment proposals of the Gilmanton Zoning Ordinance, and to vote on the proposed Tax exemption for the Blind.

1A: Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Gilmanton Zoning Ordinance as follows:

Amend Article V, Cluster Residential Development, paragraph 2 to increase from 25% to 50% the percentage of common land in a cluster development which must meet the definition of buildable which appears in Section 7.3b of the Gilmanton Subdivision Regulations.

If adopted, the amendment would require that a higher percentage of the land in a cluster development that is held in common be useable land (not wet or steep) capable of being used by property owners for purposes such as recreation.

1B: Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Gilmanton Zoning Ordinance as follows:

Amend the Gilmanton Zoning Map by extending the Business/Light Industrial District to include all that area on the westerly side of Route 106 from the end of the present Business/Light District to the Belmont Town line.

If adopted, the amendment would expand the area zoned for business and light industrial uses.

1C: Shall we adopt the provisions of RSA 72:37 for the exemption for the blind from property tax? This statute provides that every inhabitant who is legally blind shall be exempt each year from the property tax on a residence to the value of $15,000.00

THE FOLLOWING ARTICLES WILL BE ACTED UPON AT THE GILMANTON ELEMENTARY SCHOOL ON SATURDAY, MARCH 14, 1987, AT 7:30 P.M.

Article 2: To see if the Town will vote to authorize the Selectmen to incur debts for Temporary Loans in anticipation of taxes.

Article 3: To see if the Town will vote to authorize the Selectmen to accept any State or Federal monies that may be available to the Town.

Article 4: To see if the Town will vote to authorize the Selectmen to apply for, contract for, and accept any and all grants of disaster aid from the Federal and/or State governments as may become available during the year, and to expend such funds for the purposes for which they are received, and to do all things necessary for the purpose of this article.

Article 5: To see if the Town will vote to raise and appropriate the sum of One Hundred Ninety-six Thousand, Nine Hundred Seventy-eight Dollars to defray General Government Expenses which include: T.O. Salaries, T.O. Expenses, Election & Registration, Cemeteries, General Government Buildings, Reappraisal of Property, Planning & Zoning, Legal Expenses, Insurance, and FICA & Retirement. ($196,978.00)

Article 6: To see if the Town will vote to raise and appropriate the sum of Fourteen Thousand, Five Hundred Dollars to purchase a Computer to be used for the Tax Assessment and Billing Process. ($14,500.00)

Article 7: To see if the Town will authorize the establishment of a Capital Reserve Fund (Pursuant to Chapter 35) for the future Revaluation of the Town and raise and appropriate the sum of Twenty Thousand Dollars towards this purpose. ($20,000.00)

Article 8: To see if the Town will vote to raise and appropriate the sum of Two Thousand Two Hundred Ninety-nine Dollars to become a member of the Lakes Region Planning Commission. ($2,299.00)

Article 9: To see if the Town will vote to raise and appropriate the sum of One Hundred Forty-three Thousand, Four Hundred Twenty-seven Dollars to defray costs for Public Safety which includes: Police Department, Fire Department, Civil Defense, Building Inspection and Damage by Dogs. ($143,427.00)

Article 10: To see if the Town will vote to raise and appropriate the sum of Forty-six Thousand Dollars, for the purchase of a new Rescue Vehicle. ($46,000.00) ($26,000 to be raised by Public Donations)

Article 11: If Article 10 passes, to see if the Town will vote to authorize the Selectmen to sell by sealed bid, or public auction and convey one 1972 GMC Rescue Vehicle.

Article 12: To see if the Town will vote to raise and appropriate the sum of Fifty Four Thousand Eight Hundred Eighty-seven Dollars, for the purchase of a front end loader. ($54,887.00) ($3,613.00 Not Recommended by Budget Committee).

Article 13: To see if the Town will vote to raise and appropriate the sum of Two Hundred Seventy-two Thousand, One Hundred Thirteen Dollars, to defray costs for Highways, Streets & Bridges which includes: General Highway Expenses, Highway Block Grant Aid, Summer Maintenance, Winter Maintenance and Asphalt for Sealing. ($272,113.00)

Article 14: To see if the Town will vote to establish a Capital Reserve Fund for the pupose of replacing the Bridge which carries Stage Road over the

Suncook River, and to raise and appropriate the sum of Forty-five Thousand Dollars, for this purpose. ($45,000.00)

Article 15: To see if the Town will vote to raise and appropriate the sum of One Hundred Three Thousand, Six Hundred Fifty Dollars, for maintenance and supervision of the Solid Waste Disposal, as required by State Law. ($103,650.00)

Article 16: To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars, for a study of the existing dump as ordered by the State to bring the Gilmanton Dump into compliance with current regulations. ($50,000.00)

Article 17: To see if the Town will vote to raise and appropriate the sum of Sixteen Thousand Eight Hundred Seventy-two Dollars, to defray expenses for Health and Welfare which includes: Hospitals, Ambulances, Animal Control and General Assistance. ($16,872.00)

Article 18: To see if the Town will vote to raise and appropriate the sum of One Thousand Four Hundred Eighty-nine Dollars, for the Town's share of the Belknap-Merrimack Community Action Program. ($1,489.00)

Article 19: To see if the Town will vote to raise and appropriate the sum of Six Thousand Three Hundred Ninety Dollars, for the support of the Lakes Region Community Health Agency, Inc. ($6,390.00)

Article 20: To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars for the support of the Lakes Region Family Services. ($500.00)

Article 21: To see if the Town will vote to raise and appropriate the sum of Ten Thousand One Hundred Ten Dollars to defray expenses for Culture and Recreation which includes: Libraries, Parks and Recreation, Patriotic Purposes and Conservation Commision. ($10,110.00)

Article 22: To see if the Town will vote to raise and appropriate the sum of Eight Thousand five Hundred Thirty-one Dollars and Twenty-five Cents, for payment on Principle and Interest on Long Term Notes. ($8,531.25)

Article 23: To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars for payment of Interest on Tax Anticipation Notes. ($20,000)

Article 24: To see if the Town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budgeted appropriation for the following specific purposes and in amounts indicated herewith including accumulated interest or take any other action hereon:

Solid Waste	25,000.00
GIW Fire Dept.	5,000.00
Corner Fire Dept.	5,000.00
Asphalt for Sealing	10,000.00
General Buildings	5,000.00
Barnstead Ambulance	6,625.00
	56,625.00

Article 25: To see if the Town will vote to adopt the provisions of RSA 72:1-C which authorize any Town or City to elect "not to assess, levy and collect a Resident Tax?"

Article 26: To see if the Town will vote to instruct the Town's Representatives to the General Court to take all necessary measures to insure that no low level radioactive waste from the Seabrook nuclear plant shall be stored or disposed of within this Town of Gilmanton unless and until the proposed site of the proposed storage or disposal has been approved by the voters at the Annual Town Meeting by written ballot. (By Petition)

Article 27: To see if the Town will vote to raise and appropriate the sum of Two Hundred Dollars to replace the missing bell rope and to repair damaged pulleys at the Academy in order to make the bell accessible for ringing by the general public, in celebration of Independence Day. (200.00)

Article 28: To see if the Town will vote to appropriate the sum of Three Thousand Five Hundred Sixty-four Dollars, to have the street lights turned on in the Iron Works. This will comprise a total of 21 street lights. (By Petition) ($3,564.00) (Not Recommended by Budget Committee)

Article 29: To hear the reports of any Committees chosen, and pass any votes relative thereto.

Given under our hands and seal, this day of February, in the year of our Lord nineteen hundred and eighty-seven.

Elizabeth A Bednard
Henry V. Page
Bruce A. Marriott
Selectmen

1987 BUDGET

PURPOSES OF APPROPRIATION		Actual Approp. 1986	Actual Expend. 1986	Selectmen's Budget 1987	Budget Committee Rec. 1987
General Government (Art. 5)					
Town Officers' Salaries		$24,926.00	22,757.46	25,235.00	25,235.00
Town Officers' Expenses		43,440.00	50,863.14	51,650.00	51,650.00
Election and Registration Expenses		2,800.00	3,351.98	1,400.00	1,400.00
Cemeteries		600.00	590.00	600.00	600.00
General Government Buildings		12,000.00	5,439.43	12,000.00	12,000.00
Reappraisal of Property		4,000.00	4,281.52	5,000.00	5,000.00
Planning and Zoning		850.00	2,001.53	6,000.00	6,000.00
Legal Expenses		3,000.00	6,757.06	4,500.00	4,500.00
Lakes Region Plan. Commission		1,880.00	1,880.00	2,299.00	2,299.00
Bell Rope – Academy		–0–	–0–	200.00	200.00
Public Safety (Art. 9)					
Police Department		88,254.00	85,744.62	97,177.00	97,177.00
Fire Department	1987				
GIW Fire Dept.	13,950.				
Corner Fire Dept.	18,380.				
Forest Fires	500.				
Rescue Squad	2,150.				
Hydrants	2,500.	32,700.00	30,546.57	37,480.00	37,480.00
Civil Defense		200.00	–0–	200.00	200.00
Building Inspection		–0–	–0–	8,370.00	8,370.00
Highways, Streets, & Bridges (Art. 13)					
General Highway Dept. Exp.		25,000.00	19,385.14	27,000.00	27,000.00
Street Lighting – GIW (Petition)		–0–	–0–	3,564.00	–0-
Highway Block Grant Aid		53,381.00	53,381.00	62,356.00	62,356.00
Summer Maintenance		45,000.00	59,045.32	70,757.00	70,757.00
Winter Maintenance		86,000.00	112,507.08	92,000.00	92,000.00
Asphalt for Sealing		20,000.00	5,297.36	20,000.00	20,000.00
Sanitation (Art. 15)					
Solid Waste Disposal		85,950.00	81,058.29	103,650.00	103,650.00
Health (Art. 17)					
Health Department:	1987				
Lakes Region Gen.	700				
Huggins Hosp.	350				
Ctr. Barnstead Amb.	10,422				
Belmont Amb.	500				
Lakes Region Com. Health Agency	6,390				
Lakes Region Fam. Service	500	15,675.00	15,675.00	18,862.00	18,862.00
Animal Control		900.00	900.00	900.00	900.00
Community Action Program		1,379.00	1,379.00	1,489.00	1,489.00

1987 BUDGET

Purposes of Appropriation	Actual Approp. 1986	Actual Expend. 1986	Selectmen's Budget 1987	Budget Committee Rec. 1987
Welfare (Art. 17)				
General Assistance	8,000.00	3,157.66	4,000.00	4,000.00
Aid to the Disabled	1,000.00	128.50	–0–	–0–
Culture and Recreation (Art. 21)				
Library	1,950.00	1,950.00	*1,450.00	1,450.00
Parks and Recreation	7,775.00	7,232.84	*7,675.00	7,675.00
Patriotic Purposes	350.00	350.00	350.00	350.00
Conservation Commission	250.00	95.00	*635.00	635.00
Debt Service (Art. 22, 23, & 24)				
Principal of Long-Term Bonds & Notes	12,500.00	12,500.00	7,500.00	7,500.00
Interest Expense – Long-Term Bonds and Notes	1,558.75	1,558.75	1,031.25	1,031.25
Interest Expense – Tax Anticipation Notes	25,000.00	17,948.75	20,000.00	20,000.00
Prin., Varney Rd. Betterment	25,400.00	25,400.00	–0–	
Int., Varney Rd. Betterment	2,667.00	2,667.00	–0–	
Capital Outlay				
Dump Study	–0–	–0–	50,000.00	50,000.00
Rescue Vehicle	–0–	–0–	*46,000.00	46,000.00
Loader	–0–	–0–	*58,500.00	†54,887.00
Computer	–0–	–0–	*14,500.00	14,500.00
1986 Police Cruiser	11,579.00	11,579.00	–0–	–0–
New Fire Truck	125,000.00	125,000.00	–0–	–0–
New Highway Sander	10,000.00	9,500.00	–0–	–0–
Capital Reserve Fund				
Revaluation of Property	–0–	–0–	20,000.00	20,000.00
Bridge Replacement Fund	–0–	–0–	45,000.00	45,000.00
Miscellaneous				
FICA, Retirement & Pension Contributions	17,000.00	13,162.73	13,210.00	13,210.00
Insurance	81,080.00	83,647.11	77,383.00	77,383.00
Total Appropriations	879,244.75	879,089.79	1,020,123.25	‡1,012,946.25

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 133) $416,163.65

Amount of Taxes to be Raised (Exclusive of School and County Taxes) 596,782.60

†Amount not recommended: 3,613.00 ‡Amount not recommended: 7,177.00

SOURCES OF REVENUE	Estimated Revenues 1986 (1986-87)	Actual Revenues 1986 (1986-87)	Selectmen's Budget 1987 (1987-88)	Estimated Revenues 1987 (1987-88)
Taxes				
Resident Taxes	12,000	16,480	—0—	—0—
Yield Taxes	12,000	25,860	15,000	15,000
Interest and Penalties on Taxes	18,000	73,384	50,000	50,000
Cost of Advertising, release fees	2,200	7,477	5,000	5,000
Varney Rd. Betterment	28,067	28,067	—0—	—0—
Intergovernmental Revenues State				
Shared Revenue—Block Grant	60,000	78,982	60,000	60,000
Highway Block Grant	53,381	53,381	62,355	62,355
Reimb. a/c State-Federal Forest Land	400	580	400	400
Fighting Forest Fires	100	409	100	100
Road Toll Refund	100	89	100	100
Intergovernmental Revenues—Federal				
Licenses and Permits				
Motor Vehicle Permit Fees	90,000	131,053	100,000	100,000
Dog Licenses	1,600	1,636	1,600	1,600
Business Licenses, Permits and Filing Fees	500	690	500	500
Marriage Licenses	100	147	100	100
Charges for Services				
Income from Departments	9,000	18,441	15,000	15,000
Rent of Town Property	100	—0—	100	100
Miscellaneous Revenues				
Interest on Deposits	20,000	24,054	20,000	20,000
Sale of Town Property	500	6,507	—0—	—0—
Gift—Boy Scouts	800	—0—	—0—	—0—
Public Donations—Rescue Vehicle	—0—	—0—	26,000	26,000
Other Financing Sources				
Revenue Sharing Fund	30,000	30,000	56,625	56,625
GIW Fire House Bond Principal	2,500	2,500	2,500	2,500
GIW Fire House Bond Interest	926	926	783	783
Total Revenues and Credits	342,274	500,665	416,163	416,163

Minutes of the Town Meeting March 11, 1986

The meeting was called to order by the Moderator at 10:00 a.m. The warrant was read by the Moderator and it was voted to hold the adjourned meeting of the articles of the warrant on March 15, 1986, at 7:30 p.m. at the Gilmanton Elementary School. Ballots were unsealed by the Deputy Clerk and given to the ballot inspectors for counting. The ballot box was shown to the voters as being empty. It was voted to open absentee ballots at 3:00 p.m. and to close the polls at 7:00 p.m.

1. By Ballot. 496 Ballots cast.

2. Voted to authorize the Selectmen to incur debts for Temporary Loans in anticipation of taxes.

3. Voted to authorize the Selectmen to accept any State or Federal monies that may be available to the Town.

4. Voted to authorize the Selectmen to apply for, contract for, and accept any and all grants of disaster aid from the Federal and/or State governments as may become available during the year, and to expend such funds for the purposes for which they are received, and to do all things necessary for the purpose of this article.

5. Voted to raise and appropriate the sum of One Hundred Eighty-nine Thousand Six Hundred Ninety-six Dollars to defray General Government Expenses which include: T. O. Salaries, T. O. Expenses, Election & Registration, Cemeteries, General Government Buildings, Reappraisal of Property, Planning & Zoning, Legal Expenses, Insurance and FICA & Retirement. $189,696.00 ($169,696.00) Amended to include $20,000.00 for insurance.

6. Voted to raise and appropriate the sum of One Thousand Eight Hundred Eighty Dollars to become a member of the Lakes Region Planning Commission. ($1,880.00)

7. Voted to raise and appropriate the sum of One Hundred Twenty-one Thousand Three Hundred Fifty-four Dollars to defray costs for Public Safety which includes: Police Department, Fire Department, Civil Defense and Damage by Dogs. ($121,354.00)

8. Voted to raise and appropriate the sum of Eleven Thousand Five Hundred Seventy-nine Dollars, for the purchase of a new 1986 Police Cruiser. ($11,579.00)

9. Voted to authorize the Selectmen to sell by sealed bid or public auction and convey one 1982 Ford Police Cruiser.

10. Tabled

11. Tabled

12. Tabled

13. Voted to raise and appropriate the sum of Two Hundred Twenty-nine Thousand Three Hundred Eighty-one Dollars to defray costs for Highways, Streets & Bridges which includes: General Highway Expenses, Highway Block Grant Aid, Summer Maintenance, Winter Maintenance, and Asphalt for Sealing. ($229.381.00)

14. Tabled

15. Tabled

16. Voted to raise and appropriate the sum of Eighty-five Thousand Nine Hundred Fifty Dollars, for maintenance and supervision of the Solid Waste Disposal, as required by State Law. ($85,950.00)

17. Voted to raise and appropriate the sum of Nineteen Thousand Four Hundred Seventy-two Dollars to defray expenses for Health and Welfare which includes: Hospitals, Ambulances, Animal Control, General Assistance and Aid to the Disabled. ($19,472.00)

18. Voted to raise and appropriate the sum of One Thousand Three Hundred Seventy-nine Dollars, for the Town's share of the Belknap-Merrimack Community Action Program. ($1,379.00)

19. Voted to raise and appropriate the sum of Five Thousand Six Hundred Three Dollars, for the support of the Lakes Region Community Health Agency, Inc. ($5,603.00)

20. Voted to raise and appropriate the sum of Five Hundred Dollars for the support of the Lakes Region Family Services. ($500.00)

21. Voted to raise and appropriate the sum of Ten Thousand Three Hundred Twenty-five Dollars to defray expenses for Culture and Recreation which includes: Libraries, Parks and Recreation, Patriotic Purposes and Conservation Commission. ($10,325.00)

22. Voted to raise and appropriate the sum of Thirty-seven Thousand Nine Hundred Dollars for payment on principle on long term notes. (See Article 38 of the 1972 Warrant, Article 40 of the 1976 Warrant, Article 43 of the 1977 Warrant, and Article 3 of the Special Warrant, September 19, 1981.) ($37,900.00

23. Voted to raise and appropriate the sum of Four Thousand Two Hundred Twenty-five Dollars and Seventy-five Cents for payment of interest on long term notes. (See Article 38 of the 1972 Warrant, Article 40 of the 1976 Warrant, Article 43 of the 1977 Warrant and Article 3 of the Special Warrant, September 19, 1981.) ($4,225.75)

24. Voted to raise and appropriate the sum of Twenty-five Thousand Dollars for payment of interest on tax anticipation notes. ($25,000.00)

25. Voted to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any other action hereon:

G.I.W. Fire Department	$ 5,000.00
Corner Fire Department	5,000.00
Solid Waste Disposal	7,500.00
Parks & Recreation	2,500.00
Asphalt for Sealing	10,000.00
	$30,000.00

26. Voted to adopt the 1985 Welfare Guidelines recommended by the N. H. Municipal Assn. as specified in RSA-165:1.

27. Voted that the Academy bell located in the belfry of the Gilmanton Academy in Gilmanton Corners shall be made accessible for ringing from the exterior of said structure by any and all persons in Celebration of Independence Day between the hours of 11:30 p.m., July 3, 1986 and 1:00 a.m., July 4, 1986, and all succeeding Independence Day Commemorations thereafter. Arrangement for ringing the bell shall be made between the Selectmen and the Fourth of July Committee. (By Petition) As Amended.

28. Voted to authorize the Selectmen to publish the names of delinquent Taxpayers in the Town Report.

29. The following resolution to Robert F. Tibbetts was given:

WHEREAS: Mr. Robert F. Tibbetts has served the Town of Gilmanton as it's Tax Collector for the past 20 years in a most loyal and devoted manner, and,

WHEREAS: Mr. Robert F. Tibbetts has this year decided after 20 years not to seek elective office, be it hereby:

RESOLVED: That we the Citizens of Gilmanton, N. H. assembled in Town Meeting this 15th day of March, 1986, do wish to take this opportunity to express our thanks and appreciation to Mr. Robert F. Tibbetts for his many years of service to the Town of Gilmanton as it's duly elected Tax Collector and that a notice of such recognition be entered into the records of this meeting.

Mr. Tibbetts was given a standing ovation by the voters of Gilmanton. The Selectmen presented Mr. Tibbetts with a plaque commemorating his service to the Town.

Amounts enclosed in parentheses are items approved by the Budget Committee.

There being no further business before the meeting, the meeting was adjourned at 9:00 p.m.

Respectfully submitted: Elizabeth R. Smithers, *Town Clerk,* Gilmanton, N.H.

Minutes of the Special Town Meeting August 16, 1986

The meeting was called to order by the Moderator at 7:00 P.M. The warrant was read by the Moderator.

Art. 1 It was voted to authorize the Selectmen to sell by sealed bid or public auction and convey one 1958 International Fire Truck and one 1971 Mack Fire Truck.

Art. 2. It was voted to authorize the Planning Board to prepare and amend a recommended program of municipal capital improvement project projected over a period of at least six years as authorized under RSA 674:5.

The meeting was adjourned at 7:12 P.M.

Elizabeth R. Smithers,
Town Clerk, Gilmanton

Minutes of the Special Town Meeting August 16, 1986

The meeting was called to order by the Moderator at 7:30 P.M. The warrant was read by the Moderator.

Art. 1 It was voted to raise and appropriate the sum of One Hundred Twenty Five Thousand Dollars, for the purchase of a fire truck for the Gilmanton Corner Fire Department. ($125,000.00) (As amended)

Art. 2 It was voted to authorize the Town to raise and appropriate $125,000.00 for the purpose of purchasing said fire truck as voted in Article 1, to be purchased in 1986. (As Amended)

Art. 3 It was voted to raise and appropriate the sum of $10,000.00, Ten Thousand Dollars, for the purpose of purchasing a new stainless steel highway sander. ($10,000.00) (As amended)

Elizabeth R. Smithers
Town Clerk, Gilmanton.

Results of Zoning Balloting

1. Are you in favor of adopting the following building and life safety codes to govern building construction in Gilmanton?

a. The 1984 BOCA Basic Building Code, as amended:

b. The Life Safety Code, NFPA Doc 101, 1985 Edition, as amended.

YES 266* NO 142

2. Are you in favor of adopting an amendment to Article III, Section F. of the Gilmanton Zoning Ordinance governing signs, as proposed by the Planning Board?

(If adopted, the proposed amendment would: Add a statement of purpose: increase the size of signs allowed in the Business/Light Industrial District from 24 to 32 square feet: specify that temporary real estate signs be located only on the property for sale: clarify requirements for temporary signs for on-site work: add restrictions for nonconforming signs: and prohibit signs overhanging the public right-of-way.)

YES 295* NO 146

3. Are you in favor of adopting an amendment to create a new Article III, Section I as proposed by the Planning Board? The new section would regulate satellite dish antennas?

(If adopted, the proposed article would require that satellite dish antennas be located in the rear yard of any lot. If a usable signal cannot be obtained from the rear yard, antennas could be located in the side yard. On waterfront lots, antennas could not be located between the dwelling and the water line.)

YES 275* NO 186

4. Are you in favor of adopting an amendment to Article VI of the Gilmanton Zoning Ordinance governing mobile homes, as proposed by the Planning Board?

(If adopted, the amendment would make the following changes:

a. add the term "manufactured housing" after each reference to mobile homes so that the ordinance would read "Mobile homes/manufactured housing."

b. add a list of specific conditions under which the Board of Selectmen may grant a permit for temporary use of a mobile home/manufactured housing:

c. require that replacements of existing mobile homes or trailer coaches comply with septic system requirements and setbacks:

d. require that temporary use of trailer coaches be limited to 120 days annually, that trailer coaches be registered, and that adequate water and sewer systems be provided.)

YES 297* NO 156

5. Are you in favor of adopting an amendment to the Gilmanton Zoning Ordinance to create a new Article XV, as proposed by the Planning Board. The new article would regulate shore-front development?

(If adopted, the proposed article would require:

a. 100-foot minimum shore frontage for a single-family dwelling lot:

b. that shorefront common areas be set aside for backland development where the development has water access.)

YES 335* NO 114

6. Are you in favor of adopting an amendment to the Gilmanton Zoning Ordinance that would make modifications in the text of several articles of the ordinance, as proposed by the Planning Board?

a. revise the description of home occupations in Article III, Section D:

b. revise several parking standards in Article III, Section G to conform to the standards in the Site Plan review Regulations:

c. specify in Table 1 that the term "multi-family dwellings" applies to 3 or 4 units:

d. revise Table 2 to specify that setbacks from water shall be 40 feet:

e. revise table 2 to delete the provision that front setbacks can be in line with existing buildings within 150 feet:

f. revise Article VIII, Section C to reference the new penalty provisions for zoning violations adopted by the State Legislature:

g. revise numerous definitions in Article XIV.)

YES 252* NO 172

Results of Balloting for Town Officers—March 11, 1986

Office	Number of Votes
Town Clerk	
Elizabeth R. Smithers	437*
Anna Burnham	10
Town Moderator	
George B. Roberts, Jr.	427*
Town Treasurer	
Evelyn O. Forsyth	422*
Selectman	
Bruce A. Marriott	321*
Israel Willard	133
Tax Collector	
Elizabeth R. Smithers	279*
Anna Jean Burnham	184
Highway Agent	
Harold J. Perkins	410*
Library Trustee	
Margaret Burns	442*
Budget Committee	
Ronald Caprario	266*
Richard Hartman	293*
Walter H. Skantze	263*
Daniel Webster	275*
Joseph L. Clairmont	225
Wilfred O. Dockham	240
Budget Committee 1 Year	
Francis C. White	277*
Trustee of Trust Funds	
Melvin C. Bunker	291*
Auditor	
Cynthia S. Clairmont	349*
Supervisor of the Checklist	
Melba C. Laroche	398*

Results of Balloting for School Ballot — March 11, 1986

Moderator	
George B. Roberts, Jr.	436*
School Clerk	
Jean F. Munsey	434*
School Treasurer	
Doris P. Jones	431*

School Board (Elect Two)

Anne H. Onion	414*
William Philpot, Jr.	359*

* Having the plurality of all votes cast, declared elected by the Moderator and took the Oath of Office by law prescribed.

Elizabeth R. Smithers,
Town Clerk, Gilmanton

Report of the Town Clerk
December 31, 1986

Receipts

Auto Permits, 1986	$130,407.00
Title Fees	665.00
Registration Sticker Fees	1,863.00
Dog Licenses	1,838.00
U.C.C. Filing Fees	624.22
Marriage Licenses & Vital Records	431.00
Candidates Filing Fees	14.00
Misc. Filing Fees	37.00
	$135,879.22

Remittances to Treasurer

Auto Permits, 1986	$130,388.00
Title Fees	665.00
Registration Sticker Fees	1,863.00
Dog Licenses	1,838.00
U.C.C. Filing Fees	624.22
Marriage Licenses & Vital Records	431.00
Candidates Filing Fees	14.00
Misc. Filing Fees	37.00
	$135,860.22
Insufficient check uncollected	19.00
	$135,879.22

Elizabeth R. Smithers,
Town Clerk, Gilmanton

Comparative Statement of Appropriations and Expenditures
Year Ending December 31, 1986

Title of Appropriation	Appropriation	Expenditures	Unexpended	Overdraft	Appropriation Forwarded
Town Officers Salaries	24,926	22,757.46	2,168.54		
Town Officers Expenses	43,440	50,863.14	–	7,423.14	
Election & Registration	2,800	3,351.98	–	551.98	
Cemeteries	600	590.00	10.00		
Town Hall & Other Town Bldgs.	12,000	5,439.43	6,560.57		
Reappraisal of Property	4,000	4,281.52	–	281.52	
Planning & Zoning	850	2,001.53	–	1,151.53	
Legal Expenses	3,000	6,757.06	–	3,757.06	
Lakes Region Planning Com.	1,880	1,880.00			
Police Department	88,254	85,744.62	2,509.38		
Fire Department					
Gilmanton Iron Works F.D.	14,600	14,349.67	250.33		
Corner F.D.	12,950	12,615.50	334.50		
Forest Fires	500	1,394.76	–	894.76	
Rescue Squad	2,150	2,186.64	–	36.64	
Hydrants	2,500	–	2,500.00		
Civil Defense	200	–	200.00		
Damage by Dogs	200	370.95	–	170.95	
General Expenses of Highway	25,000	19,385.14	5,614.86		
Block Grant Aid	53,381	53,381.00			
Summer Maintenance	45,000	59,045.32	–	14,045.32	
Winter Maintenance	86,000	112,507.08	–	26,507.08	
Asphalt for Sealing	20,000	5,297.36	14,702.64		

Town Dump	85,950	81,058.29	4,891.71		
Lakes Region General Hospital	700	700.00			
Huggins Hospital	350	350.00			
Center Barnstead Ambulance	8,022	8,022.00			
Belmont Ambulance	500	500.00			
Lakes Region Community Health	5,603	5,603.00			
Lakes Region Family Services	500	500.00			
Animal Control	900	900.00			
Community Action Program	1,379	1,379.00			
General Assistance	8,000	3,157.66	4,842.34		
Aid to Partially & Totally Disabled	1,000	128.50	871.50		
Libraries	1,950	1,950.00			
Parks & Recreation	7,775	7,232.84	542.16		
Patriotic Purposes	350	350.00			
Conservation Commission	250	95.00	155.00		
Principal, Long Term Notes	12,500	12,500.00			
Interest, Long Term Notes	1,558.75	1,558.75			
Interest Tax Anticipation Notes	25,000	17,948.75	7,051.25		
Principal, Varney Rd. Betterment	25,400	25,400.00			
Interest, Varney Rd. Betterment	2,667	2,667.00			
1986 Police Cruiser	11,579	11,579.00			
New Fire Truck	125,000	—	—	—	125,000
New Highway Sander	10,000	9,500.00	500.00		
FICA & Retirement	17,000	13,162.73	3,837.27		
Insurance	81,080	83,647.11	—	2,567.11	
Total	879,244.75	754,089.79	*57,542.05	57,387.09	125,000

*Unexpended funds ($57,542.05) less Overdrafts ($57,387.09) = Unexpended balance of: $154.96

Schedule of Town Property
As of December 31, 1985

Description:	Value
Town Hall, Lands and Buildings	$141,050
Furniture and Equipment	20,000
Libraries Land & Bldgs.	45,000
Furniture & Equipment	3,000
Gilmanton Academy Land & Bldg.	166,000
Furniture & Equipment	2,000
Fire Departments Land & Bldgs.	145,950
Equipment	215,000
Highway Department Land & Bldgs.	60,250
Equipment	148,000
Police Department Equipment	15,000
Park & Playground Land & Bldgs.	179,650
Elementary School Land & Bldg.	900,000
Furniture & Equipment	75,000
Lower Gil. Schoolhouse Land & Bldg.	24,000
	$2,139,900

Land Acquired Through Tax Collector's Deeds:	
Land, Loon Pond Rd., 21 a. abutting Land of Joyce	$25,350
Picard, Shanty & Wing Land, Rt. 106	3,600
Foss Land, Geddes Rd., 27.5 a	7,600
Maxfield Land, off Stage Rd., 8 a.	2,250
Shaw Land, off Stage Rd., 4 a.	1,950
Ayers Lot, Stage Rd.	350
Lock Land, Rt. 140, 3.9 a.	5,100
Land abutting Thompson, Mtn. Rd.	5,500
Land, Meadow Pond Rd.	1,750
Land, Pancake Rd., 1 a.	1,750
Land off Guinea Ridge Rd. near Boy Scout Land, 3.1 a.	1,100
Davis Land, Meadow Pond Rd., .3 a.	100
Lots A55, A56, 86S Valley Shores Dev.	11,600
Lots 10, 12, 14, 16, 18 Montauk Way, SC	2,250
Lots 17 & 19 Arrowhead Lane, SC	700
Lot 5 Pennacook Lane, SC	700
Lot 23 between Warbonnet Lane & Deer Run	350
Land, Old Range Rd., 86.5 a.	17,350
Lot 7B Birch Ave., Sawyer Lake	1,350
Land, Rt. 107 by Sawyer Lake Rd. 4.3 a.	8,650

All Other Property:	
Beach & Boat Ramp, Loon Pond Rd.	7,550
Lot 27W Hemlock Dr., Sawyer Lake, gift to Conservation Comsn.	6,150
Town Forest, Gale Rd.	24,400
Gravel Pit, Pine Rd.	11,300
Land between Old & New Rt. 140, corner Middle Rt.	15,200
Total Property	$2,303,850

INVENTORY OF THE TOWN OF GILMANTON

Total Valuation: Land, Buildings, Electric Lines & Substations, Mobile Homes & Trailers	$201,940,441.00
Less Blind & Elderly Exemptions	523,275.00
	$201,417,166.00

Taxes Committed to Collector

Property Taxes	$2,057,035.05		
Betterment Taxes	24,210.60		
Precinct Taxes	65,472.35		
	2,146,718.00		
Less War Service Exem.	10,450.00		
			$2,136,268.00
Resident Taxes			16,010.00
Yield Taxes			20,415.51
Land Use Change Taxes			6,134.00
			2,178,827.51
Added Taxes:			
Property Taxes		3,544.35	
Resident Taxes		1,710.00	5,254.35
Total Taxes Committed			$2,184,081.86

Town Tax Rate	7.63	Sawyer Lake Dist.	8.20
County Tax Rate	2.74	Gilm. Vill. Dist.	.76
School Tax Rate	22.08	G.I.W. Precinct	.30

Statement of Bonded Debt
Fiscal Year Ending December 31, 1986

Fire House Serial Note - 5.7%
Issued May 1, 1972
Original Amount-$50,000

		Interest	Principal	Total
1987	May 1	427.50	2,500.00	
	Nov. 1	356.25		3,283.75
1988	May 1	356.25	2,500.00	
	Nov. 1	285.00		3,141.25
1989	May 1	285.00	2,500.00	
	Nov. 1	213.75		2,998.75
1990	May 1	213.75	2,500.00	
	Nov. 1	142.50		2,856.25
1991	May 1	142.50	2,500.00	
	Nov. 1	71.25		2,713.75
1992	May 1	71.25	2,500.00	2,571.25

Gilmanton Iron Works Fire Truck
Serial Note-4.9% Issued Nov. 21, 1977
Original Amount $51,000

1987	May 21	123.75		
	Nov. 21	123.75	5,000.00	5,247.50

FINANCIAL REPORT - DECEMBER 31, 1986

ASSETS

Cash in hands of Treasurer, 12/31/86			$674,681.22
Accounts due to the Town:			
State & Fed. For. Lands Tax		$408.89	
Gilmanton Rescue Squad		40.00	
Harold Gagnon		85.85	534.74
Unredeemed Taxes:			
Levy of 1985	$46,974.87		
Levy of 1984	55,029.93		
Previous Years	143,098.96		245,103.76
Uncollected Taxes:			
Levy of 1983			788.22
Total Assets			$921,107.94

LIABILITIES

Accounts Owed by the Town:	
Fire Truck, as voted by 1986 Spec. Town Meeting	$125,000.00
Unexpended Rev. Sharing Funds	53,960.29
William Cory Escrow Acct.	987.21
Yield Tax Deposits	92.85
Due to State:	
Dog License Fees	117.00
Due to School District:	
Balance 1986-87 Appropriation	887,460.00
Unredeemed Taxes prior to 1984	143,098.96
Total Liabilities	$1,210,716.31
Excess of Liabilities over Assets	$289,608.37

Summary of Tax Sales Accounts
March 12, 1986 to December 31, 1986

—DR—

	Tax Sales on Account of Levies of			
	1986	1985	1984	Previous Years
Balance of Unredeemed Taxes Beginning Fiscal Year			$ 96,220.83	$187,776.53
Taxes Sold To Town During Current Fiscal Year* August 16, 1986		62,894.91		
Interest Collected After Sale		1,211.84	5,907.14	35,685.90
Redemption Costs		7,164.10		
Total Debits		$71,270.85	$102,127.97	$223,462.43

—CR—

Remittances To Treasurer During Year				
Redemptions		$23,083.60	$38,772.11	$67,851.96
Interest & Costs After Sale		8,375.94	5,907.14	35,685.90
Abatements During Year		10,632.68	10,998.43	18,754.18
Deeded to Town During Year				
Unredeemed Taxes End of Fiscal Year		46,974.87	55,029.93	143,098.96
Unredeemed Subsequent Taxes				
Unremitted Cash				
Total Credits		$89,067.09	$110,707.61	$265,391.00

*Amount of Tax Sales(s) sold to town held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

1985 Property Tax Error by Audit	$17,796.24
1984 Property Tax Error by Audit	8,579.64
Previous Years Tax Error by Audit	41,928.57
1985 Resident Tax Error by Audit	56.00
1984 Resident Tax Error by Audit	486.00

Tax Collector's Report

March 12, 1986 to December 31, 1986

– DR –

	Levies Of:		
Uncollected Taxes – Beginning of Fiscal Year	**1986**	**1985**	**Prior**
Property Taxes		$320,699.77	$4,310.77
Resident Taxes		4,471.00	3,870.00
Land Use Change Taxes		800.00	
Yield Taxes		726.86	
Taxes Committed to Collector:			
Property Taxes	$2,136,268.00	$320,699.77	$4,310.77
Resident Taxes	16,010.00	4,471.00	3,870.00
Land Use Change Taxes	6,134.00	800.00	
Yield Taxes	20,415.51	726.86	
Added Taxes:			
Property Taxes	3,544.35	541.94	
Resident Taxes	1,710.00	130.00	
Overpayments:			
a/c Property Taxes:	892.68	2,794.71	1,641.92
a/c Resident Taxes	20.00	33.00	
Interest Collected on Delinquent Property Taxes	3,929.54	22,956,31.	281.74
Penalties Collected on Resident Taxes	72.00	194.00	50.00
Total Debits	$2,188,996.08	$353,347.59	$10,154.43

—CR—

Remittances to Treasurer During Fiscal Year:	**1986**	**1985**	**Prior**
Property Taxes	$1,771,460.52	$306,557.73	$1,598.02
Resident Taxes	13,280.00	2,020.00	530.00
Yield Taxes	19,022.73	726.86	
Land Use Change Taxes	885.00	800.00	
Interest Collected During Year	3,929.54	22,956.31	281.74
Penalties on Resident Taxes	72.00	194.00	50.00
Discounts Allowed			
Abatements Made During Year:			
Property Taxes	7,605.89	7,962.68	26,412.61
Resident Taxes	1,790.00	2,670.00	3,340.00
Yield Taxes	153.11		
Land Use Change Taxes	87.00		
Uncollected Taxes—End of Fiscal Year:			
(As per Collector's List)			
Property Taxes	362,134.29		788.22
Resident Taxes	4,310.00		
Sewer Rents	4,449.00		
Yield Taxes	1,240.67		
Total Credits	2,190,419.75	343,887.58	33,000.59

Elizabeth R. Smithers

REPORT OF TOWN TREASURER

Summary of Receipts

Cash on hand Jan. 1, 1986		$292,883.67
From Selectmen:		
Pistol Permits	138.00	
Space Heater Permits	4.00	142.00
From State:		133,440.87
From Town Clerk:		
Auto Fees	131,053.00	
Dog Licenses	1,838.00	
Marriage Licenses	420.00	
Sticker Fees	1,863.00	
Misc. Fees	686.22	135,860.22
From Tax Collector:		2,476,218.81
From Income from Depts.		18,413.89
Transfer from Revenue Sharing Funds		30,000.00
From G.I.W. Fire Dept.		3,426.25
From Sale of Town Property		6,50 7.50
From Interest on Deposits		24,525.00
From Farmington Nat'l. & Savs. Bank		
Tax Anticipation Loans		1,150,000.00
Transfer from Spec. Savs. Funds		600,000.00
Total Receipts		4,871,418.21
Total Payments		4,251,777.34
Cash on hand Dec. 31, 1986		$ 619,640.87

DETAILED STATEMENT OF RECEIPTS

From Local Taxes:	
1986 Property Taxes	$1,773,921.06
Previous Years Property Taxes	425,374.30

Open Space Land Taxes		2,430.00
Interest on Property Taxes		27,954.09
1986 Resident Taxes		13,280.00
Previous Years Resident Taxes		3,230.00
Penalties on Resident Taxes		356.00
1986 Yield Taxes		19,022.73
Previous Years Yield Taxes		1,473.87
Property Tax Sales Redeemed:		
Previous Years	9,706.83	
1980	8,838.88	
1981	7,562.60	
1982	14,556.36	
1983	32,706.50	
1984	52,348.11	
1985	22,801.07	148,520.35
Yield Tax Sales Redeemed		5,547.83
Resident Tax Sales Redeemed		407.00
Interest, Tax Sales Redeemed		47,197.48
Cost of Advertising Taxes		7,504.10
		2,476,218.81
From Local, except Taxes:		
From Selectmen		142.00
From Town Clerk		135,860.22
From Income from Departments		18,413.89
Transfer from Revenue Sharing Funds		30,000.00
Interest on Deposits		24,525.00
Sale of Town Property		6,507.50
From G.I.W. Fire Dept., firehouse bond principal & interest		3,426.25
Farmington Nat'l. & Savs. Bank, Tax Anticipation Loans		1,150,000.00
Transfer, Spec. Savs. Acct.		600,000.00
From State:		
Block Grant Aid	53,381.52	
Shared Revenue	78,981.88	
Forest Lands Reimb.	579.89	
Forest Fires Reimb.	408.89	
Road Toll Tax Reimb.	88.69	133,440.87
Cash on hand Jan. 1, 1986		292,883.67
Total Receipts		$4,871,418.21

Evelyn Forsyth, Treasurer

REVENUE SHARING FUND

Report of Town Audit
Year ending December 31, 1986

Available Funds, Jan. 1, 1986		$52,845.27
Add: Revenues		
Entitlement Payments		28,761.00
Interest		2,354.02
Total Available Funds		83,960.29
Less: Expenditures		
Roads	5,297.28	
Fire	10,000.00	
Other Sanitation Dump	7,500.00	
Parks & Recreation	2,500.00	
All Other	4,702.72	
Total Expenditures		30,000.00
Available Funds, Dec. 31, 1986		$53,960.29

Signed: Neil R. Roberts
Cynthia S. Clairmont
Mildred H. Aylward

Auditors, Town of Gilmanton

SUMMARY OF PAYMENTS

GENERAL GOVERNMENT	
1. Town Officers Salaries	$22,757.46
2. Town Officers Expenses	50,863.14
3. Election & Registration Expenses	3,351.98
4. Town Hall & Other Town Buildings	5,439.43
5. FICA & Retirement	13,162.76
PROTECTION OF PERSONS & PROPERTY	
6. Police Department	85,744.62
7. Gilmanton Corner Fire Dept.	12,615.50
7. Gilmanton Iron Works Fire Dept.	14,349.67
7. Forest Fires	1,394.76
7. Hydrants	0
7. Rescue Squad	2,186.64
8. Insurance	83,647.11
9. Civil Defense	0
HEALTH & SANITATION	
10. Hospitals & Health Service	17,054.00
11. Town Dump	81,058.29
12. Planning & Zoning	2,001.53
13. Lakes Region Planning Commission	1,880.00
13. Conservation Commission	95.00
HIGHWAYS & BRIDGES	
14. Summer Maintenance	59,045.32
14. Asphalt for Sealing	5,297.36
15. Winter Maintenance	112,507.08
16. Highway Block Grant Aid	53,381.00
17. General Expenses of Highway	19,385.14
LIBRARIES	
18. Libraries	1,950.00
PUBLIC WELFARE	
19. Old Age Assistance	128.50
19. General Assistance	3,157.66
PATRIOTIC PURPOSES	
20. Memorial Day	350.00

RECREATION	
21. Parks & Recreation	7,232.84
PUBLIC SERVICE ENTERPRISES	
22. Cemeteries	590.00
UNCLASSIFIED	
23. Humane Society	900.00
24. Damage By Dogs	370.95
25. Legal Expenses	6,757.06
26. Discounts, Abatements, Refunds	6,869.14
NEW EQUIPMENT	
27. Police Cruiser	11,579.00
27. Highway Sander	9,500.00
INTEREST ON INDEBTEDNESS	
28. Interest, Tax Anticipation Notes	17,948.75
29. Interest, Long Term Notes	4,225.75
PRINCIPAL OF DEBT	
30. Principal, Temporary Loans	1,300,000.00
30. Principal, Long Term Notes	37,900.00
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS	
31. Belknap County	177,592.00
31. Precincts	65,399.00
31. School District	1,282,587.00
31. State	485.00
GENERAL RESERVE FUNDS	
32. Reappraisal of Property	4,281.52
33. Taxes Bought by Town	64,755.38
34. Deposits to Savings	600,000.00
Total Summary	4,251,777.34

DETAILED STATEMENT OF PAYMENTS

Detail #1 - Town Officers Salaries

Appropriation	$24,926.00
Expenditures	
Elizabeth A. Bedard, Selectmen	1,833.37
Henry V. Page, Selectmen	1,833.37
Bruce A. Marriott, Selectmen	1,833.37
Evelyn Forsyth, Treasurer	825.00
Elizabeth R. Smithers, Clerk	6,244.37
Elizabeth R. Smithers, Tax Collector	5,633.34
Robert F. Tibbetts, Tax Collector	1,516.66
Melba C. LaRoche, Bookkeeper	825.00
George A. Pelissier, Bldg. Inspector	1,411.74
George A. Pelissier, Health Inspector	801.24
	$22,757.46

Detail #2 - Town Officers Expenses

Appropriation	$43,440.00
Expenditures	
Judith H. Price	12,351.50
Doris P. Jones	8,386.00
Rachel Pickowicz	1,261.50
Brenda L. Currier	57.31
Diane I. Davis	122.50
Barbara A. Falardeau	42.00
Darlene Page	21.00
Tracy Smithers	144.00
Mildred Aylward	66.50
Albert C. Jones of New England	101.00
Donald Aylward	53.45
Barrett, M.M. Tax Collector	5.00
Belknap Cty. Probate Court	8.00
Belknap County Registry of Deeds	2,105.32
BOCA International Inc.	122.00
Brown & Saltmarsh Inc.	34.25

Citizen Publishing Co.	702.45
Correctional Industries	21.57
Carri-Plodzik-Sanderson	9,371.00
Candace Daigle	2.80
Data East	56.41
Don Perkins Office Machines	44.50
Equity Publishing Company	160.45
Gilmore Office Products	800.09
Homestead Press	44.60
IBM	118.00
Industrial Rehabilitation Med. Assoc.	55.00
J.D. Morse & Co., Inc.	36.92
Laconia Savings Bank	7.00
Melba C. LaRoche	78.62
John Lawrence	25.00
Lepene, Knowlton & Darbyshire	1,459.50
Loring, Short & Harmon	7.50
McCulloch, Mary	545.00
Matalonis, Orry R.	80.00
McBee Bookkeeping Systems	721.61
National Market Reports Inc.	100.00
N.E.I.W.P.C.C.	45.00
New England Assn. of City & Town Clerks	10.00
N.H. Assoc. of Assessing Officials	20.00
N.H. City & Town Clerks Assoc.	12.00
N.H. Local Welfare Admin. Assoc.	15.00
N.H. Health Officers Assoc.	10.00
N.H. Municipal Association	702.81
N.H. Resource Recovery Assoc.	50.00
N.H. Tax Collector's Assoc.	40.00
Anne Onion	170.00
Henry Page	9.73
George Pelissier	735.46
Rachel Pickowicz	30.00
Pitney Bowes	584.00
Postmaster GIW	3,232.31
Judith Price	7.17
Quill Corporation	160.81
Real Data	93.00
Rockingham County Probate Court	1.50
Sant Bani Press	2,246.80
Sprint Print	77.90
State of NHWSPCC	24.00

Suncook Valley Sun	504.25
Taft Business Machines	172.65
Treasury, State of N.H.	570.12
Union Leader Corporation	59.33
Union Telephone Co.	1,186.53
Village Store	45.46
Winnisquam Printing	727.96
	$50,863.14

Detail #3 - Election and Registration Expenses

Appropriation	$ 2,800.00

Expenditures

Aylward, Mildred	112.23
Bedard, Elizabeth	105.53
Berry, Solange A.	41.88
Clairmont, Caroline	10.05
Clairmont, Katherine	112.23
Cole, Elayne N.	487.23
Falardeau, Barbara A.	41.88
LaRoche, Melba C.	343.63
Marriott, Bruce A.	38.53
McIntyre, Marion S.	502.23
Munsey, Jean F.	10.05
Munsey, Gloria R.	112.23
Page, Henry V.	113.91
Pickowicz, Rachel F.	10.05
Price, Judith H.	10.05
Roberts, George Jr.	117.26
Automatic Secretary	441.40
Citizen Publishing Company	175.99
GIW Library Association	286.50
Huston, Barbara	70.35
Marriott, Bruce	6.67
NHMA	1.00
Postmaster GIW	38.30
Suncook Valley Sun	162.80
	$ 3,351.98

Detail #4 - Town Hall and Other Town Buildings

Appropriation	$12,000.00
Expenditures	
Solange Berry	21.99
Boulia-Gorrell Lumber Co.	137.94
Buchanan, Wilbur	773.68
Buchanan, Phyllis	459.00
Central Glass Co.	220.40
Country Grainery	4.25
D & P Mowing	42.00
Decoratives Interiors of Laconia	46.13
Ferns Energy Center	1,620.11
Lonnie Deane	50.00
Manchester Paper Supply Co.	55.16
McIntyre, Marion S.	29.97
N.H. Electric Coop., Inc.	1,722.82
Philipps Electric	157.98
Price, Angelique	13.50
Price, Jonathan	29.50
Page, Henry V.	20.00
Pittsfield Bottled Gas Co. Inc.	35.00
	$ 5,439.43

Detail #5 - FICA & Retirement

Appropriation	$17,000.00
Expenditures	
State of N.H., FICA	7,954.55
N.H. Retirement System (Police)	5,208.21
	$13,162.76

Detail #6 - Police

Appropriation	$88,254.00
Expenditures	
Maurice R. Salmon II	27,143.99
James S. Fullarton	14,875.80
Vincent A. Baiocchetti III	19,658.90

Richard R. Bolduc	1,277.50
Richard A. Bryant	2,744.00
Brenda L. Currier	2,684.17
Robert A. Freese	217.00
Charles B. O'Connor	1,673.00
Alphacolor Inc.	374.44
Vincent A. Baicchetti III	10.00
Belmont Hardware	13.86
Bens Uniforms	1,159.38
Bryants EZ Klean	150.00
City of Laconia	13.15
Concord Hospital	25.00
Concord Lumber	3,605.52
Brenda A. Currier	3.99
Corner Store	96.88
Equity Publishing Corp.	93.25
Gardners Auto Body	267.90
Gilmore Office Products	114.24
Henry's Dry Cleaning	365.83
IBM National Service Division	138.00
Irwin Motors	980.27
J & J Printing Inc.	214.40
Kustom Electronics Inc.	1,506.30
Laconia Fire Department	7.50
Lakes Region General Hospital	23.00
MacDurgin Association	59.10
Midas	222.53
Narcotic Enforcement Officers Assoc.	5.00
National Law Enforcement Inst. Inc.	125.00
New England Inst. of Law Enforcement Management	985.00
N.H. Assn. of Chiefs of Police	10.00
N.H. Bar Assn.	40.00
Northeast Tire Service Inc.	398.38
Ossipee Mtn. Electronics	110.03
Paugus Bay Sporting Goods	90.50
PKF Horologist	12.00
Postmaster GIW	36.30
Quill Corporation	31.12
Robbins Auto Parts, Inc.	213.18
Maurice R. Salmon II	841.48
Salta Tire Co., Inc.	437.56

State of N.H.	60.00
Supreme Court Bulletin	21.00
TAB Police Distributors	347.45
Treasure, State of N.H.	42.00
2-Way Communications Service	244.69
Union Telephone Co.	1,250.09
Walt Lang Chevrolet Inc.	424.10
Warwick Custom Gun Co.	145.20
Wheeler, James W.	135.14
Winnipesaukee Communications	47.50
	$85,744.62

Detail #7 - Gilmanton Corner Fire Dept.

Appropriation	$12,950.00

Expenditures

Agway Energy Products	$ 357.29
Advanced Plumbing & Heating	241.73
American Red Cross, N.H. Chapter	42.00
Andrews, Richard	45.00
Associates Capital Services	428.25
AT&T Consumer Products Div.	45.00
A.W. Sewell	580.00
Belmont Hardware	58.39
Clough, James	26.95
Corner Store	65.19
Daigle Construction Co.	90.00
Daigle Electric	507.25
Fire Attack School	180.00
Fire Chief Magazine	18.00
Fletcher, Richard A.	500.00
Fred Fuller Oil Co.	2,394.43
Gilmanton Corner Fire Dept.	169.55
Gilmore Office Products	7.94
Granite State Oxygen Inc.	31.60
Laconia Electric Supply, Inc.	88.02
Laconia Fire Equipment Co.	1,059.20
Lakes Region General Hospital	10.00
Lakes Region Mutual Fire Aid Assn.	310.79
Major Medical Supply Co.	96.72
Medical Instruments Co., Inc.	400.00

New England Telephone	356.80
N.H. Electric Coop. Inc.	834.26
NHFI & OA	120.00
N.H. Fire Standards & Training Com.	50.00
Paramount Chemical Corp.	161.30
Postmaster, GIW	20.02
Robbins Auto Parts	77.73
Sprint Print	31.40
2-Way Communications Services Inc.	707.95
Village Store	56.05
Weinhold, William	45.00
Whelen Engineering Co., Inc.	561.50
Winnipesaukee Assoc.	26.60
Winnipesaukee Communications, Inc.	102.49
Winnipesaukee Truck Service	1,378.70
Yankee Rentals	332.40
	$12,615.50

Detail #7 - Gilmanton Iron Works Fire Dept.

Appropriation	$14,600.00
Expenditures	
Abitronics	$ 863.50
Aero Life Support Group	20.00
Baumann's	35.00
Bracker Co. of N. H.	211.50
Bound Tree Corp.	71.41
Center Barnstead Fire Dept.	30.00
Coca-Cola Bottling Co.	54.00
Duane Landscaping Service	195.00
Exxon Co.	476.94
Ferns Energy Centers	2,556.35
Gilbert, Inc.	904.64
G. I. W. Fire Dept.	269.64
Globe Firefighters Suits	2,436.30
Jordan-Milton Machinery, Inc.	255.18
Laconia Fire Equipment Co.	131.59
Lakes Region Mutual Fire Aid Assoc.	50.00
Laurent Overhead Door Systems	76.50
Middleton Door Co.	2,076.00
Motorola, Inc.	612.00
N.H. Electric Coop., Inc.	762.81
NHFI & OA	40.00

Northeast Tire Service	548.76
Postmaster, G. I. W.	8.58
Sanel Auto Parts	165.36
The Fire Barn	314.59
Town Line Service	145.00
2-Way Service	458.76
Union Telephone Co.	580.26
	$14,349.67

Detail #7 - Forest Fires

Appropriation	$ 500.00

Expenditures

Richard Price, Fire Warden	$ 109.41
Joseph Clairmont, Deputy	38.75
Charles Price, Deputy	27.00
David Russell, Deputy	33.75
Carl Moorehead, Deputy	40.50
Walter Skantze, Deputy	20.25
Firemen, Grant Hill Rd. fire	386.76
Town/Barnstead. Grant Hill Rd. fire	125.73
Firemen, Loon Pond Rd. fire	263.70
Town/Alton, Loon Pond Rd. fire	107.26
Town/Belmont, Loon Pond Rd. fire	186.24
Town/ Sanbornton, Loon Pond Rd. fire	55.41
	$1,394.76

Detail #7 - Hydrants

Appropriation	$2,500.00
Expenditures	.00

Detail #7 - Rescue Squad

Appropriation	$2,150.00

Expenditures

Aero Life Support Group	531.55
Granite State Oxygen, Inc.	472.40
Lakes Region Mutual Fire Aid Assoc.	19.90
Major Medical Supply Co.	131.89

Merriam Graves Corp.	359.22
Salta Tire Co.	302.96
Winnipesaukee Truck Service, Inc.	368.72
	$2,186.64

Detail #8 - Insurance

Appropriation	$81,080.00
Expenditures	
Albert C. Jones of New Eng., Inc.	1,000.23
Alexander & Alexander	1,950.50
Insurance Agents Services, Inc.	6,152.05
Masiello Agency	14,536.00
NHMA, Health Insurance Trust	14,977.26
NHMA, Property-Liab. Ins. Trust	34,297.00
NHMA, Unemployment Comp. Fund	1,104.40
NHMA, Workers' Comp. Fund	9,433.71
Harold C. Perkins	195.96
	$83,647.11

Detail #9 - Civil Defense

Appropriation	$ 200.00
Expenditures	.00

Detail #10 - Hospitals & Health Service

Appropriation	$17,054.00
Expenditures	
Belmont Firefighters Relief Assn.	500.00
Center Barnstead Fire Dept., Ambulance	8,022.00
Community Action Program	1,379.00
Huggins Hospital, Wolfeboro	350.00
Lakes Region Community Health Agency	5,603.00
Lakes Region Family Service	500.00
Lakes Region General Hospital	700.00
	$17,054.00

Detail #11 - Town Dump

Appropriation	$85,950.00
Expenditures	
William Hackett	8,500.00
Armand Ouellette	417.50
Daniel Perkins	133.92
AT&T Consumer Products Div.	23.16
Citizen Publishing Co.	64.63
Joseph Clairmont	2,669.25
Concord Regional Solid Waste Resource Recovery Corp.	2,194.00
Corner Store	140.16
Raymond Daigle, Fire Chief	269.56
Gilmanton Corner Fire Dept.	1,457.18
Gilmanton Iron Works Fire Dept.	731.31
Ken Nutter Construction Co.	2,207.45
Lakes Region Disposal Co., Inc.	56,550.02
New England Telephone	228.88
N.H. Electric Coop., Inc.	815.63
T. W. Smithers, III	3,885.00
Suncook Valley Sun	21.45
Town of Alton firemen	
Charles Adams	58.60
Alan Barrett	17.58
Edmund Brown	41.02
Richard Brown	41.02
Edward Consentino	17.58
Town of Belmont	165.42
Town of Tilton	282.79
Village Store	125.18
	$81,058.29

Detail #12 - Planning & Zoning

Appropriation	$ 850.00
Expenditures	
Candace Daigle, salary	840.00
Candace Daigle, expenses	51.50
Citizen Publishing Co.	449.27
John Dickey	49.25
Lakes Region Planning Comn.	87.50
Postmaster, G.I.W.	365.26
Printing Etcetera	17.50

Suncook Valley Sun	14.25
N. H. Municipal Assn.	127.00
	$2,001.53

Detail #12 - Lakes Region Planning Comn.

Appropriation	$ 1,880.00
Expenditures	
Lakes Region Planning Comn.	1,880.00

Detail #13 - Conservation Comn.

Appropriation	$ 250.00
Expenditures	
N.H. Assn., Conservation Comn.	95.00

Detail #14 - Summer Maintenance

Appropriation	$45,000.00
Expenditures	
Harold J. Perkins, labor	7,493.43
Harold J. Perkins, truck	5,300.05
Harold C. Perkins, labor	6,543.10
Harold C. Perkins, truck	4,865.25
James Parandes, Jr., labor	357.12
Daniel Perkins, labor	5,902.24
Paul Perkins, labor	5,931.54
Edward Budroe, truck	3,151.75
Edward Budroe, loader	5,642.00
Robert Potter, cherry picker	175.00
T. W. Smithers, III, backhoe	350.00
Asphalt Recycling Co.	228.35
Ken Nutter Construction Co., gravel	11,636.00
Tilton Sand & Gravel Co.	1,469.49
	$59,045.32

Detail #14 - Asphalt for Sealing

Appropriation	$20,000.00
Expenditures	
N. H. Bituminous Co., Inc.	5,297.36

Detail #15 - Winter Maintenance

Appropriation	$86,000.00
Expenditures	
Harold J. Perkins, Labor	4,300.37
Harold J. Perkins, Truck	12,963.85
Harold C. Perkins, Labor	1,874.08
Harold C. Perkins, Truck	14,113.80
James W. Parandes, Jr., Labor	2,558.42
Daniel W. Perkins, Labor	4,978.46
Paul H. Perkins, Labor	4,565.86
Edward Budroe, Truck	18,665.60
Edward Budroe, Loader	11,956.00
Robert L. Potter, Truck	2,055.40
T.W. Smithers III, Bulldozer	525.00
International Salt Co.	13,429.59
Ken Nutter Construction Co., Sand & Gravel	19,420.65
Town of Loudon, Plow	1,100.00
	$112,507.08

Detail #16 - Highway Block Grant Aid

Appropriation	$53,381.00
Expenditures	
Asphalt Recycling, Inc.	$53,381.00

Detail #17 - General Expenses of Highway

Appropriation	$25,000.00
Expenditures	
Abitronics	974.75
AT&T Consumer Products Div.	23.20
Barrett Equipment, Inc.	26.25
Cantin Chevrolet	552.87
Concord Lumber	2,398.43
Country Grainery	37.66
Donovan Spring & Equipment Co.	289.14
Exxon Co. USA	757.29

G.O. Farm Services	487.53
Goodwin, Ralph Sr.	150.00
Granite State Oxygen Inc.	199.56
Grappone Inc. Ind. Div.	1,366.05
Howard P. Fairfield Inc.	1,807.62
Irwin Motors	67.24
Knoxland Equipment Co.	95.62
Lakes Region Machine Co.	60.00
Larry's Sales & Service	166.35
Max Cohen & Sons	51.00
New England Telephone	240.58
Northeast Tire Service	742.27
Penn Culvert Co.	1,082.64
R.C. Hazelton Co., Inc.	753.17
Robbins Auto Parts	98.49
Sanel Auto Parts	2,435.06
E.W. Sleeper	3,650.92
Smithers, Thomas III	280.00
Suncook Diesel Elect. Inc.	129.75
Tiede's Service Station	7.00
Treasure, State of N.H.	69.70
Union Telephone Co.	240.00
Upholstery Unlimited	145.00
	$19,385.14

Detail #18 - Libraries

Appropriation	$ 1,950.00
Expenditures	
Gilmanton Corner Library	700.00
Gilmanton Iron Works Library	1,100.00
Lower Gilmanton Library	150.00
	$ 1,950.00

Detail #19 - Old Age Assistance

Appropriation	$ 1,000.00
Expenditures	
Treasurer, State of N.H.	$ 128.50

Detail #19 - General Assistance

Appropriation	$ 8,000.00
Expenditures	
Total	$ 3,157.66

Detail #20 - Memorial Day

Appropriation	$ 350.00
Expenditures	
Ellis-Geddes-Leavitt Post 102 Am. Legion	$ 350.00

Detail #21 - Parks & Recreation

Appropriation	$ 7,775.00
Expenditures	
American Red Cross/Greater Central N.H. Chapter	68.00
Carousel Party Store	20.80
Citizen Publishing Co.	34.42
Country Grainery	164.65
Duane Landscaping Service	440.00
Flory, Don	185.00
Game Time	1,133.20
Goodwin, Ralph, Sr.	295.00
Hills Sporting Goods	78.50
Houle, Robert	39.00
J.D. Morse & Company Inc.	101.04
Laconia Hardware Co.	101.94
Lakes Region Docks	85.00
Lakes Region Transit Co. Inc.	216.00
LaPierre, Victor A.	70.00
Larry's Sales & Service	232.30
Lines, Catherine	400.00
Lines, Derek	165.00
Lines, Gary	148.25
Lines, Heather	6.00

N.H. Electric Coop., Inc.	311.07
Penney Fence	645.00
S & S Dormer	620.00
Smithers, Thomas III	690.00
Sprint Print	10.75
State of N.H.	35.00
State of N.H. - NHWSPCC	16.00
State of N.H. - Wetlands Bd.	10.00
Suburban Lumber Company	370.09
Suncook Valley Sun	42.75
Tilton, Forest M.	400.00
Town of Gilmanton	40.00
Village Store	58.08
	$ 7,232.84

Detail #22 - Cemeteries

Appropriation	$ 600.00
Expenditures	
D & P Mowing	146.00
Lonnie Deane	444.00
	$ 590.00

Detail #23 - Humane Society

Appropriation	$ 900.00
Expenditures	
N.H. Humane Society	$ 900.00

Detail #24 - Damage By Dogs

Appropriation	$ 200.00
Expenditures	
Gilbert Boyd	230.00
Postmaster, GIW	32.90
Wheeler & Clark	108.05
	$ 370.95

Detail #25 - Legal Expenses

Appropriation	$ 3,000.00
Expenditures	
Richard P. Brouillard, Atty. At. Law	6,142.02
Brown & Nixon Professional Assn.	615.04
	$ 6,757.06

Detail #26 - Discounts, Abatements, Refunds

James J. Munsey, Auto.	56.00
Alan Lines, 1985 Prop. Taxes	32.73
Elizabeth R. Smithers, Auto.	45.00
Kimberly & Noel Bodwell, 1983 Res. Tax	29.54
Albert & Elsie Lemire, 1985 Prop. Taxes	25.75
John & Gloria Snider, 1985 Prop. Taxes	76.65
Frances Austin, 1985 Prop. Taxes	90.55
William & Alice Smith, 1985 Taxes	23.20
Blue-Job Investments Inc. 1984 Taxes	83.70
Sandra Osmer, 1985 Res. Tax	11.00
Ariene Hunkins, 1985 Prop. Taxes	16.00
Jeffrey Hawkins, 1985 Res. Tax	11.00
Roland Jenness, 1985 Res. Tax	11.00
Robert & Janice McWhinnie, 1985 Prop. Taxes	41.00
Blue Job Investments Inc. 1984 Taxes	28.56
Lee E. & Mary Ann Morrill, CU Fee	3.00
Fred J. Disimone, 1986 Auto. Tax	22.00
Donald M. Harris, 1985 Prop. Taxes	38.00
Allan N. & Frances A. Hugelman, 1985 Prop. Taxes	1,744.00
Thorsten Sellin, 1985 Prop. Taxes	101.00
Ronald S. Senior, 1985 Prop. Taxes	39.98
Grace A. Casey, 1985 Prop. Taxes	85.85
Roger & Janet Heath, 1986 Prop. Taxes	133.18
Grace M. Segalini, 1986 Prop. Taxes	68.00
Richard D. Leonard, Jr. 1986 Prop. Taxes	25.09
Robert & Linda Burdett, 1986 Prop. Taxes	22.00
Willis & Sandra Hyslop, 1985 Prop. Taxes	65.00
George Pickowicz, 1986 Auto.	13.00
William H. McManus, 1985 Prop. Taxes	415.00
Alan & Amanda Baumann	375.00

Henry & Hattie Ehlen	37.35
Stockman, Patricia, 1986 Res. Tax	10.00
Christopher Robertson, 1983 Prop. Taxes	1,366.94
Laval & Nicole Beauregard, Bldg. Permit	5.00
E. Scott Robinson, 1986 Res. Tax	10.00
John H. Kilmurray, 1986 Auto. Reg.	628.00
William & Evelyn Frost, 1986 Prop. Taxes	44.00
Edward Anderson, Prop. Taxes 1986	719.59
Stephanie Sardella, 1986 Prop. Taxes	14.00
George Twigg III,	15.00
Blue Job Investment, Inc.	287.48
	$ 6,869.14

Detail #27 - New Equipment - Police Cruiser

Appropriation	$11,579.00
Expenditures	
Irwin Motors	11,344.14
Daniel Adel	150.00
James W. Wheeler	84.86
	$11,579.00

Detail #27 - New Equipment - Highway Sander

Appropriation	$10,000.00
Expenditures	
E.W. Sleeper Co.	$ 9,500.00

Detail #28 - Interest, Tax Anticipation Notes

Appropriation	$25,000.00
Expenditures	
Farmington National & Savings Bank	$17,948.75

Detail #29 - Interest, Long Term Notes

Appropriation	$ 4,225.75

Expenditures

Farmington National & Savings Bank:	
Varney Rd. Betterment Note	2,667.00
GIW Fire House Note	926.25
Fire Trucks (2)	632.50
	$ 4,225.75

Detail #30 - Principal, Temporary Loans

$1,300,000.00

Detail #30 - Principal, Long Term Notes

Appropriation	$37,900.00

Expenditures

Farmington National & Savings Bank:	
Varney Rd. Betterment Note	25,400.00
GIW Fire House Note	2,500.00
Fire Truck Notes (2)	10,000.00
	$37,900.00

Detail #31 - Payments to other Govern. Divs.

Belknap County	177,592.00
Precincts:	
Gilmanton Village District	3,090.00
GIW Precinct	1,194.00
Sawyer Lake Village District	61,115.00
	65,399.00
School:	
Gilmanton School District	
Bal. 1985-86 Approp.	735,587.00
On Account 1986-87 Approp.	547,000.00
	1,282,587.00
State:	
Dog Licenses	212.00
Marriage Licenses	273.00
	485.00

Detail #32 - Reappraisal of Property

Appropriation	$ 4,000.00
Expenditures	
Doris P. Jones	38.50
Judith H. Price	133.00
Arthur Morrill, Appraiser	4,040.00
State of N.H.	70.02
	$ 4,281.52

Detail #33 - Taxes Bought by Town

Elizabeth R. Smithers, Tax Collector 1985 Taxes	64,755.38

Detail #34 - Deposits to Savings

Transfer from Checking Account	600,000.00
Total Payments	4,251,777.34

Report of Trust Fund Accounts
COMMON TRUST—December 31, 1986
Town of Gilmanton, N.H.

No. of Shares	Description of Securities	Cost	Market Value 12/31/86
300	American Tel & Tel Co.	$ 7,354.85	$ 7,500.00
29	Ameritech		3,828.00
58	Bell Atlantic Corp. (2-1 split 4/86)		3,886.00
87	Bell South Corp. (3-1 split 5/84)		4,959.00
58	Nynex Corp. (2-1 split 5/86)		3,712.00
58	Pacific Telesis (2-1 split 6/86)		3,074.00
29	Southwestern Bell Corp.		3,248.00
58	U.S. West Inc. (2-1 split 5/86)		3,132.00
200	Campbell Soup Co. (2-1 split 85)	2,847.20	11,400.00
150	Colgate Palmolive Co.	4,018.16	6,000.00
75	Eastman Kodak Co. (split 5/85)	5,233.57	5,100.00
800	Kellogg Co. (split, 1/86)	5,280.80	40,800.00
130	Manufacturer's Hanover Corp.	1,288.18	5,850.00
100	Minnesota Mining & Mfg. Co.	8,502.50	11,600.00
240	J.P. Morgan Co. (2-1 split 1/85)	1,372.03	19,680.00
200	Public Service Co. of N.H.	4,300.40	1,600.00
$10,000	South Central Bell Telephone Co 7-3/8% Bond due 8/1/2012	10,057.36	10,000.00
		$50,255.05	$145,369.00

Financial Report of Common Trust Fund Accounts
December 31, 1986

Principal		
Balance, December 31, 1985	$124,789.04	
Increase, perpetual care funds	2,000.00	$126,789.04
Income		
Unexpended Balance, December 31, 1985	44,672.51	
Income	16,141.77	
	60,814.28	
Less expenditures	11,547.90	49,266.38
Total Principal & Income		$176,055.42

Total Common Trust Fund Accounts

Laconia Savings Bank, Income fund	12,283.95
Laconia Savings Bank, General Fund #1 (Transferred $20,000.00 from the principal of this acct to a Certificate Principal $1,533.99 Interest $23,206.16)	24,740.15
Laconia Savings Bank, NOW Checking Acct.	1,486.34

7-16-84 Lac. Sav. Bk. Term Deposit Cert. at 11.50%, matures 7-16-88	19,782.00
8-01-84 Lac. Sav. Bk. Term Deposit Cert. at 11.50%, matures 8-1-88	26,248.01
6-27-86 Lac. Sav. Bk. Term Deposit Cert. at 7.25%, matures 6-27-87 (used Principal from Gen'l Fund acct)	20,631.62
1-03-83 N.H. Sav. Bk. Term Acct. Cert. 10.50%, matured 7-03-86, reinvested in new Cert. (Income in Income acct.)	
7-03-86 N.H. Sav. Bk. Term Acct. 7.5%, matures 7-3-87 (Used principal from above Cert.)	20,628.30
Cost of Securities	50,255.05
Total Common Trust Fund Accounts	$176,055.42
Total Common Funds Participating in Common Trust Fund Investments, including Capital Gains & Losses	$126,789.04

Other Trust Funds not in Common Funds

December 31, 1986

		Market Value 12/31/86
Leon O. Merrill Cemetery Trust:		
N.H. Sav. Bk. Term Acct 10.50%, matured 7-3-86 (Reinvest principal in new acct, income in Sav.Bk.acct		
N.H. Savings Bank Term Acct., 7.0%, matures 7-3-87	10,292.96	
N.H. Savings Bank Account (Principal $7,773.27; Income 2,718.98)	10,492.25	
138 shares GENL Motors Corp., Cost	10,676.25	9,108.00
$10,000 Southern Calif. Edison Co. 7-3/8% Bond (Aug. 15, 1997) Cost	10,007.78	10,000.00
	$41,469.24	19,108.00
Other Cemetery Trust Funds in Separate Bank Account:		
Richard F. Varney	$3,268.58	

The following new perpetual care funds were accepted by the Town in the year, 1986:

Beech Grove Cemetery:

8-04-86 Warren J. Crane	$100.00
10-20-86 Manning Margeson	200.00

Pine Grove Cemetery	
5-19-86 Harvey A. Forsyth	200.00
6-25-86 Wm. Perkins-Ezra Hill	200.00
Smith Meeting House Cemetery	
4-25-86 Thomas Cogswell	500.00
5-26-86 J. K. Mallory, Jr. (Addit. Perp.)	250.00
5-26-86 Sumner & Gen.	250.00
5-26-86 Frank Amirault & Gen. (Addit. Perp.)	100.00
12-86 Uhlenberg-Marsell (Addit. flower care)	200.00
Total 1986	$2,000.00

Respectfully submitted: Daniel Webster, Raymond Scheublin, Winston Barney, Melba C. LaRoche, Melvin Bunker, Trustees of Trust Funds

Beech Grove Cemetery Association

Receipts

Cash on hand, Jan. 1, 1986	$2,775.26
N.H. Savings Bank, interest	282.78
Jennie I. Crane, fee for opening grave	100.00
Jennie I. Crane, sale of lot #61	50.00
Jennie I. Crane, Perpetual Care Fund	100.00
Total Receipts	3,308.04

Payments

Harry Bowdoin, Labor & supplies (Paid directly by Trust Funds)	(680.14)
Trustees of Trust Funds, Perpetual Care Fund, Crane	100.00
Lynn Clairmont, opening & closing grave	100.00
Lynn Clairmont, loam	70.00
Winnisquam Printing, deed forms	40.20
Total Payments	310.20
Balance on hand, Dec. 31, 1986	2,997.84
	$3,308.04

Doris P. Jones, Treasurer

Pine Grove Cemetery Association

Receipts

Cash on hand, Jan. 1, 1986	$ 669.21
Transfer from Savings Account	2,000.00
Received for care of lots not in Perpetual Care	70.00
	$2,739.21

Payments

Stewart Nelson Co., Insurance	$455.00	
The Suncook Valley Sun, Advertise Meetings	7.15	
Treas. Town of Gilmanton, form letters	2.00	
Clarence Bickford, Labor	1,852.00	
Clarence Bickford, Equipment	15.00	
Clarence Bickford, Supplies	67.16	
The Country Grainery, Fertilizer & Lime	46.00	
Casper Hillsgrove, Tractor Mowing	105.00	
Farmington National Bank, Service Charge	4.00	
David Bickford, Supplies & Mileage	29.98	
		$2,583.29
Cash on hand, Dec. 31, 1986		155.92
		$2,739.21

Savings Account

Receipts

Farmington National & Savings Bank, Jan. 1, 1986	$3,990.00
From Trustees of Trust Funds	3,277.00
Interest earned	196.17
	$7,463.17

Withdrawals

Transfer to Checking Account	$2,000.00
Savings Account Balance as of December 31, 1986	$5,463.17

David M. Bickford
Treasurer

SMITH MEETING HOUSE CEMETERY ASSOCIATION

Receipts - Care of Cemetery

Cash on Hand, Jan. 1, 1986		$1,526.45
Perpetual Care Funds		1,300.00
Int., Lac.Sav.Bk.	$71.81	
Int., Farm Nt'l & Sav.Bk.	29.62	101.43
Reimbursements from Trust Funds:		9,766.35
Total Receipts		12,694.23

Payments - Care of Cemetery

Perpetual Care Funds Remitted to Trustees:		1,300.00
George O. Page, Sexton:		
Labor	7,622.70	
Rent of Equipment	1,872.65	
Supplies	167.50	
Flowers	103.50	
N.H. Elec. Coop.	133.38	
Bookkeeping	167.70	10,067.43
Total Payments		11,367.43
Bal., Cash on Hand 12/31/86		1,326.80
		12,694.23

Receipts - New Work

Cash on Hand, Jan. 1, 1986	$ 11.55
Donation, Laconia Monument Co.	30.00
Donation, Agnes Welsh, Memory of Dorothea Whithed:	20.00
Vault	50.00
Sale of Lots	125.00
Total Receipts	236.55

Summary, Cash on Hand, Dec. 31, 1986

Care of Cemetery	$1,326.80
New Work	236.55
Total Cash on Hand	$1,563.35
Laconia Sav. Bk. #78173	545.95
Laconia Sav. Bk. #79498	492.48
Farm Nt'l & Sav. Bank NOW Account	524.92
	$1,563.35

Evelyn Forsyth, Treasurer

Gilmanton Corner Library

Receipts

Cash on hand, Jan. 1, 1986	$ 17.37
1986 Town Appropriation	700.00
Direct Grant RSA-201-D	107.29
	$824.66

Payments

N.H. Electric Co-op, Inc.	$105.21	
Pittsfield Bottled Gas	34.78	
Magazines (12)	148.27	
Books	513.30	
Bank Charge	2.54	
Total Payments		$804.10
Cash on hand, Dec. 31, 1986		20.56

* * *

Number of books borrowed	2426
Adult	352
Children	2074

* * *

The trustees would like to express their appreciation to Joanne Patch, Jean Baxter and Dorothy Dudley, who donated their time to make this year a success.

Marion S. McIntyre, Trustee

Lower Gilmanton Library Report

Balance on hand, Jan. 1, 1986		$ 93.38
1986 Town Appropriation		150.00
		$243.38
	Expended	152.95
Balance on hand, Dec. 31, 1986		$ 90.43

Payments

Librarians salary		$120.00
Magazine subscription		12.95
Bank charge		20.00
	Total	$152.95

Melvin C. Bunker, Trustee

Librarian's Report

Number of borrowers	9
Books read	147
Books added	4

Marion Welch, Librarian

GILMANTON IRON WORKS LIBRARY

Receipts

Cash on hand, Jan. 1, 1986	$ 94.59
Town Appropriation	600.00
Town Appropriation, add'l. toward new roof	500.00
Advance from Library Association	1,792.00
State Grant	107.29
Total Receipts	3,093.88

Payments

N. H. Elec. Coop., Inc.	41.81
Eastern Propane Gas, Inc.	62.42
Duane Landscape Service	74.00
Books	100.23
Magazine subscriptions	47.12
Page Roofing Co.	1,585.00
Canterbury Clean Sweeps	215.00
Wilbur Buchanan, interior repairs	695.67
Bank Charges	22.13
Library Association, on account advance	200.00
Total Payments	3,043.38
Balance on hand Dec. 31, 1986	50.50
	$3,093.88

In this year many necessary and costly repairs were made to the Library building. The roof was reshingled, the chimney was repointed, the ceiling and walls in the main room were repainted, following rain damage, and nine windows were given new cords, puttied and painted, amounting to a total cost of $2,495.67. Funds were obtained through the $500 additional appropriation from the Town, advances from the Library Association, donations from friends of the Library and sale of dinners and food. Many thanks go to the volunteer librarians and to Mrs. Phyllis Buchanan for donating long hours and materials to clean windows and floors following repairs.

Margaret M. Burns, Trustee

Sawyer Lake Village District

P.O. Box 125, Gilmanton, N.H. 03237

The 12th annual meeting of the Saywer Lake Village District was held on March 22nd, 1986 to elect officers for the ensuing year and to act upon the budget which was voted in the amount of $63,249.45.

Elected officials are:

Commissioners
Frank Castro (1988)
Robert Dow (1987)
Rick Milliken (1989)

Treasurer
Dana A. Castro (1987)

Clerk
Adrienne Coit (1987)

Moderator
Phyllis Chamberlain (1987)

Road Agent
Joseph Cotton (1987)

Receipts

District Appropriations	63,249.45
Interest on Savings	808.41
Cash on Hand (1-1-85)	6,561.39
Total	**70,619.25**

Payments

Office expenses	375.43
Insurance	4,484.40
Utilities	164.73
Beaches & Rafts	1,626.26
Dam Maintenance Contract	1,000.00
Legal Fees	200.00
Road Maintenance	9,954.88
Public Official Compensation	620.00
Building Maintenance	864.35
Interest on Tax Anticipation Note	1,548.73
Principal of Debt on Dam Repair Note	37,129.00
Interest of Debt on Dam Repair Note	1,549.45
Principal of Debt on Road Bond	3,000.00
Interest of Debt on Road Bond	160.00
Bank Service Charges	3.00
Tax Anticipation Note Adjustment	2,134.45
Cash on Hand (12-31-86)	5,804.57
Total	**70,619.25**

Report of Building Inspector

The following is a breakdown of Building Permits with declared values for 1986 and comparison to 1985 permits:

Classification	Number Permits 1986	Number Permits 1985	Percent	Declared Value
Residence	62	35	.56%	3,547,840.00
Garages/Barns/ Sheds/Boathouses	30	29	.03%	214,720.00
Inground Swimming Pools	3	2	.33%	23,500.00
Additions	31	22	.71%	284,501.00
Alterations	11	6	.55%	188,800.00
Renewals	2	3	−.33%	
Demolition	6			
Signs	3			1,262.00
	148			4,260,623.00

George A. Pelissier,
Building Inspector

Report of Health Inspector

A wet 1986 resulted in many complaints of failed septic systems. One foster home and one home for the handicapped were inspected. The summer also brought complaints of unauthorized trailers, outhouses, accumulation of trash and rodent complaints.

George A. Pelissier
Health Inspector

Gilmanton Fire Department
Corners Station

The Gilmanton Corners Station responded to 106 emergency and service calls during 1986. Of these 84 were emergencies and 22 were service calls. The following is a breakdown of these incidents:

Types of Calls

Chimney fires	10
Brush fires	20
Structure fires	2
Motor Vehicle Accidents	12
Medical emergencies	28
Mutual aid outside town	12

The Mutual Aid System was called upon 36 times to assist our department.

Day of Week Calls Occurred

Monday	6	Tuesday	11	Wednesday	10		
Thursday	6	Friday	14	Saturday	18	Sunday	19

Times of Day Calls Occurred

1am-4am	6 Medical	1 Fire
4am-8am	2 Medical	6 Fire
8am-12noon	7 Medical	8 Fire
12noon-4pm	5 Medical	13 Fire
4pm-8pm	7 Medical	8 Fire
8pm-12midnight	6 Medical	6 Fire

*9 report times were unavailable

The Corners membership consists of 17 personnel who are cross trained in aspects of fire protection as well as providing emergency medical care. This reflects a dedicated commitment by these volunteers of over 1,000 hours of service to the community annually. These hours do not include the service of the members of the Gilmanton Iron Works Station, with whom we work closely.

A proposal that both departments are looking favorably to is that of combining both departments under one administration. It is felt that this would better coordinate the efforts of the two departments. We have proposed this concept to the Selectmen in hopes of further discussion at the town meeting.

In August the town's new fire engine is expected to arrive. It will carry 1,000 gallons of water and have a pumping capacity of 1,250 gallons per minute. This "Class A" pumper will be the initial "attack" piece for the Corners Station as well as be a complement to the apparatus at the Iron Works Station.

I would like to take this opportunity to thank former Gilmanton Corners Fire Chief, Raymond "Mickey" Daigle, for his many years of service to the community in a leadership position. His dedication and guidance has helped to steer the department in a direction that has been most beneficial for our town. "Mickey" will be staying on as a member of the department and we are looking forward to his continued support and participation.

As in the past, we are also looking forward to close working relationships with the Police Department, Public Works, and Town Fathers. This enables us to serve you, the townspeople, to our best ability.

We need YOUR participation to help us help you. Rapid notification of any emergencies should be done by calling 524-1545. This is the Lakes Region Mutual Aid phone number. They are responsible for dispatching and coordinating our communication systems.

To better protect your family in the event of a fire we encourage everyone to install a smoke detector in their residence. Installation of a detector is like putting a fireman in your home. This year let us all adopt a fireman and protect ourselves with early detection of fires, use smoke detectors, they save lives!

Respectfully Submitted,

James A. Clough, Chief

Gilmanton Corners Fire Department.

Report of Town Forest Fire Warden and State Forest Ranger

Between July 1985 and June 1986, we experienced fewer forest fires than normal. The two leading causes of forest fires were again children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with **your** help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you became responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

Forest Fire Statistics — 1986

Number Fires Statewide		840
Acres Burned Statewide		751
Cost of Suppression		$275,956
District	151 Acres	$14,739

Gilmanton	
Number of Fires	2
Acres Burned	4

Richard Price, Warden, Gilmanton

GILMANTON IRON WORKS FIRE DEPARTMENT

Receipts		
Town Appropriation		$ 14,600.00
Expenditures		
Diesel and Fuel Oil	$ 2,556.35	
Electricity	762.81	
Telephone	580.26	
Gasoline	476.94	
Vehicle Repair	2,265.44	
Radio Purchase and Repair	1,322.26.	
Equipment	3,632.53	
Training	70.00	
Building Maintenance	2,347.50	
Miscellaneous	335.58	
		$ 14,349.67
Balance of Appropriation Returned to Town		$ 250.33

GILMANTON RESCUE SQUAD

Receipts		
Town Appropriation		$ 2,150.00
Expenditures		
Oxygen	$ 831.62	
Medical Equipment and Supplies	683.34	
Vehicle Maintenance	671.68	
		$ 2,186.64

Report of Gilmanton Fire Department
Iron Works Station

Your fire department and rescue squad responded to 141 emergencies in 1986, of which 71 were medical, 20 motor vehicle accidents, and 50 fires. These statistics substantiate our campaign to raise funds for a new heavy rescue vehicle. We are gratified with the response from the townspeople, and feel our goal is entirely attainable.

The department has obtained a forestry truck from the State Department of Resources and Economic Development which we plan to have in service by summer. It is a joint effort between the Fire Department and Hidden Valley Scout Res. The truck will be housed at the camp during the summer months, thus increasing our forest fire fighting capabilities.

These projects, along with an ongoing program of personnel training and equipment upgrading, are how the Fire Department is striving to maintain an emergency service capable of handling the needs of this rapidly growing community.

Respectfully submitted,

David H. Russell

Gilmanton Police Department

Undoubtedly 1986 was the busiest year the police department experienced since my tenure. I believe this is due in part to growth, public awareness and concerted effort by the police department to get out and know the people we serve.

An area that stretched our resources was investigative time used by the police department to pursue various criminal and non-criminal matters. One of the largest increases this year was a 41% increase in Court cases.

The breakdown in activity, listed below, demonstrates some of the serious offenses the police department investigated this year.

General Calls for Service (Alarms, susp activity, accidents, etc.)	1376
Arrests	326
Assaults	4
Burglaries	33
Thefts	27
Auto Thefts	3
Criminal Mischief	27
Sex Offenses	3
Drug Offenses	6
DWI Arrests	21
Manslaughter	1
Negligent Homicide	1
Motor Vehicle Warnings	507
Other Offenses	22

As always, we encourage the public's assistance, because without it our effectiveness diminishes. Remember, our door is always open, even if it is for a friendly conversation.

Respectfully submitted,

Maurice R. Salmon II
Chief of Police

Auditor's Report

May 15, 1986

Members of the Board of Selectmen
Town of Gilmanton
Gilmanton, New Hampshire

Dear Members of the Board:

We have examined the financial statements of the Town of Gilmanton for the fiscal year ended December 31, 1985 and have issued our report thereon dated March 27, 1986. In connection with our examination, we reviewed and tested the Town's systems of internal accounting control and operating procedures to the extent we considered necessary to evaluate the systems as required by generally accepted auditing standards. The purpose of our review of these systems was not to express an opinion on internal accounting control, and it would not necessarily disclose all weaknesses in the system.

In the following paragraphs, we present our comments and recommendations for improving specific aspects of the Town's systems and procedures. We also refer you to the appendix of this letter which explains the purpose of our review, its limitations, and the professional standards involved.

1. TAX COLLECTOR'S ACCOUNTS

A. General Overview

Our examination revealed major weaknesses in the area of accounting for tax collections. As a result, it was necessary for us to perform many additional auditing procedures in order to satisfy ourselves as to the fairness of the Town financial statements. Those additional procedures were also necessary so that reasonable amounts could be recommitted to the new Tax Collector elected in March 1986. Because of the change in the position of Tax Collector, a second audit of the Collector's accounts was required by statute covering the period of January 1, 1986 through March 11, 1986. In an effort to minimize audit costs associated with the additional procedures noted above, we combined procedures for both audit periods whenever possible.

Many of the conditions we encountered were not new to the 1985 fiscal year. Our review of audit reports by the State Department of Revenue Administration in 1980, and a certified public accountant in 1981, also revealed procedural weaknesses in the accounting system for tax collections. It appears that only a few of those findings were ever followed up on or corrected.

Many questions which arose during our audit referred to uncollected taxes of 1970 and prior years. We were concerned over the age of these receivables and, thus, what actions would be appropriate for the succeeding collector in these unusual circumstances. From a technical standpoint, it appears that many taxes receivable on the books at December 31, 1985 should have been deeded to tax sale purchasers two years and a day after the date

of the respective tax sales. Since that time, many properties have been sold or subdivided which further complicates matters.

In an effort to aid Town officials in the resolution of these deficiencies, we met with Town officials, Town Counsel, and officials from the Department of Revenue Administration to review our audit findings in detail and to discuss alternatives for what might be considered appropriate in the circumstances.

As a result of the return of tax verification notices, it appears that approximately $20,000 had been collected in 1985 and not posted (credited) in the warrant books.

The difficult task remaining for the present Tax Collector is that of following through with current property owners regarding old unpaid balances and to close these accounts.

In light of these unusual circumstances and also to assist the new Tax Collector in understanding the duties and accounting responsibilities of the office, we have made ourselves available for ongoing technical assistance which may be required. We recommend that the Town consider providing for a formal monitoring of these accounts on at least a quarterly basis until all questionable items have been resolved and the Collector is comfortable in her duties.

B. Reports Made by Collector

Differences were noted between amounts per warrant books and amounts reported by the Collector in the Town report. In many instances we could not determine the basis of the Collector's reported amounts.

We noted errors in the posting of cash receipts to the warrant books, in that only principal amounts were posted as having been collected. Interest was not included in the total collection amounts. For this reason, individual accounts in the warrants do not cross-foot.

We determined that warrant books had not been footed and cross-footed as pages were completed. This practice is important to test the accuracy of postings and to summarize these permanent accounting records.

C. Commitments

We found that warrant books did not agree with signed warrants, in some cases, and that the Collector's report contained amounts that matched neither warrant books nor warrants.

We noted instances where resident taxes were collected without a signed warrant, and we found no evidence that amounts were subsequently communicated to Selectmen so that warrants could be issued.

We noted that second-half commitments of property taxes are prepared for the entire tax levy, less cash payments on the first-half estimate as communicated to the computer service bureau by the Tax Collector. We found no evidence that any control procedures were performed on the second-half

billings to determine that postings were verified for correctness or completeness. The cash receipts journal was not footed on a year-to-date basis, which would have facilitated this verification procedure.

Interest on unpaid balances from the first-half property tax warrants are not calculated or added to the second-half automatically by the computer service bureau. These amounts do not appear to have been collected routinely.

D. Overpayments

No record of overpayments was seen. We had to review accounts in the warrant listings on an individual basis to determine these amounts.

E. Interest and Penalties

Interest and penalties were not charged in accordance with State Statutes during the year. We estimate that substantial revenues may have been lost, because in many instances interest was not charged at all on delinquent accounts.

As previously mentioned, it appears as though interest on unpaid balances from the first-half property billing was not collected after the second billing was issued. Interest was charged from the due date of the second billing to the date of payment, instead of on the entire period for which the first-half billing was outstanding.

F. Remittances

It does not appear that all collections have been posted to the tax warrants. Analysis of the cash receipts journal revealed that approximately $8,000 in collections had not been posted to the warrant books for 1984 and 1985 property taxes. There is still $18,946.25 in excess credits which have not been accounted for in property taxes as follows:

Levy of 1985	$12,013.64
Levy of 1984	5,827.39
Levy of 1983	317.00
Levy of 1982	788.22
Total	**$18,946.25**

Audit confirmation of uncollected balances has confirmed that most of this variance occurred because of the failure of the tax collector to properly post all collections to the warrants.

G. Abatements

Our analysis of abatements, issued by the Selectmen during the year, revealed that we could not verify all of the postings to the resident tax warrants. It appears that the tax collector recorded abatements in the resident tax warrants prior to the approval of Selectmen.

H. Uncollected Tax Balances

Uncollected lists were not made available for audit purposes. Therefore, we found it necessary to utilize alternate methods for obtaining amounts of uncollected taxes. We footed 100% of the uncollected balances as indicated by the tax warrants rather than a normal testing of receivable accounts. We sent notices to 584 taxpayers totalling $492,585 out of a total of $660,072 in uncollected and unredeemed taxes as of March 11, 1986.

I. Tax Sale Accounts

a. Accounts Not Sold

We noted instances when uncollected tax accounts were not sold at tax sale according to statute. In some cases where accounts were overlooked and not tax saled, we noted that unpaid accounts in warrant books were extended as having been paid; even though amounts posted as payments did not add up to the total of taxes and interest. In other cases, we could not determine why accounts had not been tax saled since they appeared clearly as unpaid balances in the warrant books. Our auditing procedures revealed uncollected balances that had not been sold dating back to 1982, which were not reported in the collector's report.

For many of the years immediately preceding and including 1985, the tax sale was held on September 30, the last legal date to hold a tax sale. While this date is within statutory limits, it does not leave enough time to conduct a second sale, if necessary, to correct for errors like those above.

b. Amount of Sale

We noted differences between the Collector's report of sale to the Registrar of Deeds, the record of tax sales book, and the check paid by the Town for tax purchased at tax sale. We further noted that these errors could have been discovered in the normal course of business had the record of sale and the tax sale record been footed for accuracy.

We found no evidence to indicate that mortgagees were notified within statutory periods subsequent to the tax sale by purchasers.

c. Interests and Costs

In many instances, a fee of $1.00 was included in the report of sale for each account sold. These fees appeared to be collected for most redemptions. However, they were not included nor posted to the record of tax sale. We could not determine what these fees were for.

We estimate that approximately $3,600 in tax sale costs revenue was lost to the Town, because current statutory rates were not charged on the 1985 sale.

In many cases, interest and costs were not collected on unredeemed

balances. Technically speaking, these balances still exist and interest is still accruing on the total amount of unredeemed tax from the date of tax sale.

d. Redemptions

We found no evidence to indicate the Registrar of Deeds had been notified to release liens after full redemption. Therefore, this could be an indication that this procedure was not followed.

e. Issuance of Deeds

Collector's deeds were not issued to tax sale purchasers on a timely basis. Further, since unredeemed balances were discovered back to 1966, it appears that purchasers did not seek them in all cases.

In a number of cases, we noted that deeds were issued but not recorded in the Record of Tax Sale book.

2. BUDGETING POLICIES

We found that the Town did not budget on a "gross basis" for its Cemetery Association funds in 1985. It appears that for these funds, it has been the practice of the Town to appropriate only that portion of expenditures which are funded by General Fund revenues. The State Department of Revenue Administration requires that all expected financial activity be budgeted on the gross basis and offset as estimated revenues, any amounts which are expected to be funded by revenues other than from General Fund.

We recommend that the Town consider budgeting on a gross basis in future accounting periods.

3. ACCOUNTING RECORDS

One-write System

In 1986, the Town implemented the use of a one-write accounting system for expenditures. During our audit, we noted that the full potential of the system is not being realized, in that the ledger card aspect of the system is not used. Instead, columns in the one-write journals have been adapted for use in the same manner as the former Selectmen's book.

We recommend that use of the ledger cards be considered to further improve record-keeping efficiency and to reduce the chance of error.

4. ANNUAL AUDITS

As a result of our examination and audit findings, we felt that most, with the exception of the Tax Collector's Department, were not unusual for a first-time audit. While the Town of Gilmanton is fortunate in having a number of dedicated individuals who work very hard in managing the Town's affairs, they are not professional accountants and managers. For this reason,

financial records and procedures tend to mirror the past, instead of addressing the present and future needs of the Town. We feel that an annual audit is one way for Town management to monitor its accounting and financial reporting needs and to determine what may be cost effective measures for satisfying them. In addition to affording Town management, the public, and grant or agencies certain assurances as the the fairness of the financial statements, we view the annual audit as a critical element in the system of internal accounting control. Besides the annual monitoring of financial records and procedures, it provides an ongoing opportunity to have a professional accountant at the Town's disposal for consultation during the year.

For the above reasons, we recommend that the Town consider a policy of providing for an annual professional audit of its records.

In closing, we would like to thank the administration and staff for their courtesy and assistance extended to us during the course of our examination. If after you have had an opportunity to review our comments and recommendations, you have any questions or need assistance in modifying or implementing any procedures, we would by happy to meet with you at your convenience to discuss them.

Very truly yours,
CARRI – PLODZIK – SANDERSON

Carri • Plodzik • Sanderson
accountants & auditors

A. Bruce Carri, C P A
Stephen D. Plodzik, P A
Robert E. Sanderson, P A

193 North Main Street
Concord, New Hampshire 03301
Telephone: 603-225-6996

AUDITOR'S OPINION

Members of the Board of Selectmen
Town of Gilmanton
Gilmanton, New Hampshire

In accordance with the laws of the State of New Hampshire (R.S.A. Chapter 41 Section 36), we have examined the books, records and accounts of Robert F. Tibbetts, Tax Collector of the Town of Gilmanton, New Hampshire for the period January 1, 1986 to March 12, 1986, and as a result of our examination submit the following attached exhibits as listed in the accompanying table of contents.

Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records as we considered necessary in the circumstances.

In our opinion, the accompanying exhibits present fairly the activity in the accounts of Robert F. Tibbetts, Tax Collector, arising from cash transactions for the period then ended on a basis consistent with that of the preceding year.

A. Bruce Carri CPA

April 9, 1986

CARRI - PLODZIK - SANDERSON

EXHIBIT A
TOWN OF GILMANTON
Summary of Tax Warrants
Robert F. Tibbetts, Tax Collector
For The Period January 1, 1986 To March 12, 1986

- Dr -	Levies Of 1986	1985	1984	Prior
Uncollected Taxes - January 1, 1986				
Property	$	$430,820.57	$2,726.55	$1,105.22
Resident		5,180.00	3,760.00	
Yield		726.86		
Current Land Use Change		1,545.00		
Cash In Hands of Collector On January 1, 1986				
Yield Taxes		847.97		
Overpayments				
Property Taxes		690.73		
Prepayments Collected				
Property Taxes	2,460.54			
Interest Collected On Delinquent Property Taxes		786.50		
Penalties Collected On Delinquent Resident Taxes		40.00		
Total Debits	$2,460.54	$440,637.63	$6,486.55	$1,105.22

EXHIBIT A
TOWN OF GILMANTON
Summary of Tax Warrants
Robert F. Tibbetts, Tax Collector
For The Period January 1, 1986 To March 12, 1986

- Cr -	Levies Of 1986	1985	1984	Prior
Remittances To Treasurer				
Property Taxes	$2,460.54	$117,218.48	$	$
Resident Taxes		560.00	20.00	
Yield Taxes		847.97		
Current Land Use Change Taxes		745.00		
Interest		786.50		
Penalties		40.00		
Abatements Allowed				
Property Taxes		934.05		
Uncollected Taxes - March 12, 1986 As Recommitted To New Collector				
Property		320,699.77	3,205.55	1,105.22
Resident		4,620.00	3,740.00	
Yield		726.86		
Current Land Use Change		800.00		
Excess Credits - Unposted 1985 Collections Recommitted Above *				
Property Taxes		(7,341.00)	(479.00)	
Total Credits	$2,460.54	$440,637.63	$6,486.55	$1,105.22

* These amounts are representative of findings made subsequent to the recommittal of taxes to the new collector. They are not all inclusive, rather, they represent amounts discovered through the close of audit fieldwork on April 9, 1986. All amounts ultimately disclosed will have to be abated from recommittal warrants.

EXHIBIT B
TOWN OF GILMANTON
Summary of Tax Sale Accounts
Robert F. Tibbetts, Tax Collector
For The Period January 1, 1986 To March 12, 1986

	Levies Of		
- Dr -	1984	1983	Previous Years
Unredeemed Taxes - January 1, 1986	$109,796.83	$71,463.32	$143,914.68
Interests and Costs After Sale	336.82	1,177.22	3,224.56
	$110,133.65	$72,640.54	$147,139.24
- Cr -			
Remittances To Treasurer			
Redemptions	$ 13,576.00	$ 5,268.30	$ 5,923.21
Interests and Costs	336.82	1,177.22	3,224.56
Unredeemed Taxes - March 12, 1986	96,220.83	66,195.02	137,991.47
	$110,133.65	$72,640.54	$147,139.24

Conservation Commission Report

In the past year the Conservation Commission has finished one project and begun research on others. We also had a number of dredge and fill cites to view.

The underground Fuel Storage Survey yielded incomplete data but was helpful in publicizing the possible dangers of underground tanks. We now have on file a record of the age of many of the tanks in town. Also, all those in the town we talked to were monitoring their tanks in some way. Anyone who was overlooked for some reason who has an underground fuel storage tank in encouraged to contact a Commission member.

Currently we are beginning an extensive project to see if the Town will choose to designate any of the Wetlands in the Town as Prime Wetlands. This is not a Wetlands ordinance, but rather a method to give special status of public review to any such designated areas before development can occur. Part of our requested budget increase reflects mapping and other costs for this project.

The Commission also wants to purchase water testing equipment to begin a yearly program to monitor the water quality of our major lakes and ponds. This would be done by Commission members several times a year.

We appreciate your support as one of the ways to conserve many of the outstanding natural features we all love in Gilmanton.

William Foster, Chairman
Gordon Russell
Richard Bohannon
Bruce Hamblett
Nancy Rendall
James Beck, Jr.

Gilmanton Planning Board

The Town of Gilmanton is experiencing rapid growth, and the planning board has undertaken steps to cope with an increasing workload while meeting its obligation to regulate development within the terms of the zoning ordinance and subdivision regulations. During 1986, 108 lots were approved. This compares to 34 in 1985. The building inspector reports approximately 62 permits for new home construction in 1986 (compared to 35 in 1985).

This rapid growth raises the question of whether Gilmanton should consider growth management regulation in order that the demand for services will not outstrip the Town's ability to meet the needs of its residents. In order to adopt a permanent growth-management provision, state law requires that the town develop a capital improvements program and update its master plan. The planning board requested and the town approved at the special Town Meeting in August, authority to prepare a capital improvements program in accordance with RSA 674:5. An ad-hoc committee, headed by Sally Hartman, has convened to assist the planning board in this project. Areas of study include schools, roads, police and fire departments and town buildings. Whether or not the Town decides that a growth management ordinance is appropriate, the capital improvements program will assist the budget committee in preparing its recommendations to the town so that major expenditures are anticipated and evaluated.

The planning board has also considered with the selectmen ways to expand the business industrial zone. Gilmanton's location, away from major transportation corridors, makes it unlikely that attractive major taxpaying entities will locate in town. The burden of municipal services, therefore, falls largely on the residential property taxpayer. No resolution of this problem has been identified.

The planning board has held regular meetings each month on the second Thursday at the Town Hall throughout 1986. The board has also held special meetings and work sessions, and has conducted on-site inspections of proposed subdivisions. Regular meetings will continue to be on the second Thursday. If necessary the Board will adjourn to complete its agenda on the following Tuesday, but will accept no new agenda items.

Members of the Planning Board include John Dickey, John O'Shea, George Twigg, Morton Young and Gordon Russell. Bruce Marriott is selectmen's representative on the board. Alternates are Bob Camp, Donald Kelley, and David Allen. Candy Daigle is our secretary. Without her assistance, the Board simply could not function.

Respectfully submitted,

Carolyn Baldwin, Chairman

January 27, 1987

Lakes Region Planning Commission

Donald Kelley has joined me as commissioner from Gilmanton for the Lakes Region Planning Commission. I have the honor to serve as Chairman of the Commission for the current year.

The Commission's current focus is on the rapid growth of the region and the pressures such development brings. The staff is assisting Towns with master plan update and capital improvement program development. The first "circuit rider" planner has been hired through the commission for the Town of Belmont and the City of Franklin. Such shared services are becoming increasingly attractive as the Region's towns try to cope with the more complex administration and delivery of services required by development and growth.

The state has increased its support of regional planning, from almost nothing before 1984 to $10,000 per year in 1985 and 1986. A larger appropriation is requested in 1987-8 as State demands increase for regional information and planning input, and both statutes and court decisions require consideration of regional needs in Town planning and land use regulation. A major Commission project for the current year is an update of the regional land use plan, prepared nearly a decade ago. This information will assist Gilmanton and other towns to assess their growth rates in light of trends throughout the Region and to plan for projected future needs.

The Commission has assisted Gilmanton in getting started on its Capital Improvements Program; has sponsored the annual municipal law lecture series, attended by several members of town boards; has developed a model shoreland protection ordinance; and has prepared a report on regional transportation, including the road network, traffic volume, highway adequacy, and air and rail transport.

As growth pressures increase, the importance of wise land use policy and implementation will become ever more evident. Through the Regional Planning Commission, Gilmanton works with 27 other member towns to understand and serve regional interests and address issues of common concern.

Respectfully submitted,

Carolyn Baldwin
Commissioner

January 27, 1987

New Hampshire Humane Society Report

January 7, 1987

Office of Selectmen
Chief of Police
Town of Gilmanton
Gilmanton, New Hampshire 03237

Dear Town Officials:

The 1986 totals of the number of animals from the town of Gilmanton brought to the N. H. Humane Society shelter are as follows:

By your Animal Control Officer:	
Dogs and Puppies	4
Cats and Kittens	1
TOTAL	5
From Gilmanton Residents:	
Dogs and Puppies	22
Cats and Kittens	55
TOTAL	77
Total number of Dogs, Pups, Cats & Kittens from the town of Gilmanton	82

Your Society's shelter has been inspected and licensed by the State and fulfills your licensed dog pound requirements. It also complies with RSA 442-A, the Rabies Control Act for holding stray dogs.

Every town has stray animal problems. We encourage the town of Gilmanton, and especially the Animal Control Officer, to use our services more in 1987.

Sincerely,
Fritz T. Sabbow
Executive Director

GILMANTON PARKS & RECREATION COMMISSION

This year the Gilmanton Parks & Recreation Com. installed a Route-about slide and fencing over the back stop. The Baseball field was fertilized. A Father and Mother's Softball game was held with reat success as well as a winter carnival. The swingset that was purchased will be installed at the Academy in the Spring. We also contributed toward the shed addition to the pole barn.

A successful outing was spent at Wallis Sands with 50 children, some parents and Park & Recreation Commission attending. We hope to arrange another Wallis Sands outing in 1987.

A concert was sponsored by the Parks & Recreation in July with great success.

Plaques were purchased for Little League.

We, the Parks & Recreation Commissioners, feel we have had a successful and progressive year. We would like to extend our appreciation to the volunteers who have helped on our projects. With continued volunteer help, we look forward to an even better year in 1987.

Sincerely,

Gary Lines, Chairman
Barbara Bohannon, Sec.
Nancy Lines
Dick Gilmore

ANNUAL REPORT OF THE SCHOOL DISTRICT
The Year Ending June 30, 1986

OFFICERS

MODERATOR
George Roberts

CLERK
Jean Munsey

TREASURER
Doris Jones

--AUDITORS--

CARRI, PLODZIK & SANDERSON

--SCHOOL BOARD--

SUSAN ROBERTS, CHAIRPERSON	TERM EXPIRES 1987
HERMAN KARDINAL, JR.	TERM EXPIRES 1988
WILLIAM MCLEAN	TERM EXPIRES 1987
WILLIAM PHILPOT	TERM EXPIRES 1989
ANNE ONION	TERM EXPIRES 1989

SUPERINTENDENT OF SCHOOLS
Frank H. Poole
Box 309, Laconia Tel. 524-5710

ASSISTANT SUPERINTENDENT FOR INSTRUCTION
Thomas H. Schultz
Box 309, Laconia Tel. 524-5710

SCHOOL BUSINESS MANAGER
Christine Hayes
Box 309, Laconia Tel. 524-5170

PRINCIPAL
Thomas Brunelle
Gilmanton Tel. 364-5681

Regular Meeting School Board - Second Monday of Each Month at 7:30 P.M.

1986 ANNUAL SCHOOL DISTRICT MEETING

Town of Gilmanton

Gilmanton Elementary School March 20, 1986

at 7:30 P.M.

Pursuant to the attached Warrant, a meeting of the School District was held at the time and place therein stated.

Meeting called to order by the Moderator, George Roberts and the Warrant was read.

1. Voted and seconded that the salaries of the School Board and other officers of the district for the 1986-87 school year shall be as follows:

Moderator	10.00
District Clerk	10.00
Chairman of Board	260.00
Members of Board	230.00
District Treasurer	300.00

2. Voted and seconded that the reports of Agents, Committees, and other officers, be accepted as printed in the 1985 Town Report.

3. Voted and seconded that since there were no other committees chosen that we pass to Article 4 on the Warrant.

4. Motion made and seconded that the Budget be taken by groups as printed in the Town Report, voice vote-motion passed.

5. Motion made by Susan Roberts and seconded by Herman Kardinal, Jr. that the District raise and appropriate the sum of $1,470,096. for the support of schools, for salaries of School District officers and agents and to pay for statutory obligations

of the District. Voice vote-motion passed as amended. Total with amendment $1,482,596.

6. Motion made by Herman Kardinal, Jr. and seconded by Anne Onion to amend Article 4 to add the sum of $12,000. to be raised and appropriated for the purpose of paying professional fees for planning and other items and services necessary for and incident to studying space need.

Motion made and seconded that the amendment to Article 4 read: add the sum of $12,000. to be raised and appropriated for the purpose of paying professional fees for planning and other items and services necessary for and incident to studying space needs and that an educational study report of other options be included. Voice vote-motion passed.

7. Motion made and seconded that since there is no other business to come before the meeting the meeting shall be adjourned. Voice vote-motion passed.

Meeting adjourned at 8:40 p.m.

Respectfully submitted,

Jean F. Munsey,

Gilmanton District Clerk

SCHOOL WARRANT 1986

The State of New Hampshire

To the inhabitants of the School District in the Town of Gilmanton qualified to vote in district affairs:

You are hereby notified to meet at the Gilmanton School in said District on the 20th day of March, 1986, at 7:30 p.m. in the afternoon, to act upon the following subjects:

1. To determine and appoint the salaries of the School Board and truant officer, and fix the compensation of any other officers or agents of the district.

2. To hear the reports of the Agents, Auditors, Committees of Officers chosen and pass any vote relating thereto.

3. To choose Committees in relation to any subject embraced in this warrant.

4. To see what sum of money the district will vote to raise and appropriate for the support of schools, for salaries of school district officers and agents, and for the payment of statutory obligations of the District.

5. To transact any other business which may legally come before this meeting.

Given under our hands and seals this 10th day of February, 1986.

Susan Roberts, Chairperson	A true copy of Warrant: Attest:
Will Dockham	David Fillion
Herman Kardinal, Jr.	Anne Onion

FINANCIAL REPORT TO THE STATE EDUCATION DEPARTMENT
Submitted by Gilmanton School Board
July 1, 1985 to June 30, 1986

EXPENDITURES

Elementary -- General Fund

1100	Regular Education Programs	$398,943.00
1200	Special Education Programs	84,160.00
1400	Other Instructional Programs	2,681.00
2120	Guidance and Attendance	1,564.00
2130	Health	6,360.00
2140	Psychological	5,965.00
2150	Speech Pathology	9,845.00
2210	Improvement of Instruction	1,877.00
2220	Educational Media	6,105.00
2310	School Board	5,935.00
2320	Office of Superintendent	24,346.00
2400	School Administration	54,657.00
2540	Operation and Maintenance of Plant	83,009.00
2550	Pupil Transportation	69,079.00
2600	Other Services	1,008.00
Total	-- Elementary Expenditures General Fund	755,534.00

High School -- General Fund

1100	Regular Education Programs	402,710.00
2140	Psychological	- 0 -
2310	School Board	2,142.00
2320	Office of Superintendent	9,005.00
2550	Pupil Transportation	20,946.00
Total	High School Expenditures General Fund	434,803.00

District Wide -- General Fund

5100	Debt Service	56,830.00
Total	-- District Wide Expenditures General Fund	56,830.00
Total	Expenditures -- General Fund	1,247,167.00

REVENUES

Revenue from Local Sources -- General Fund

1121	Taxes -- Current Appropriation	1,208,587.00
1500	Earnings on Investment	3,699.00
Total -- Revenue from Local Sources General Fund		1,212,286.00

Revenue from State Sources -- General Fund

3110	Foundation Aid	13,651.00
3210	School Building Aid	10,500.00
3240	Handicapped Aid	951.00
Total -- Revenue from State Sources General Fund		25,102.00
Total -- General Fund Revenue		1,237,388.00

STATEMENT OF CHANGES IN FUND SURPLUS

Total Fund Surplus 7/1/85	12,631.00
Plus Revenues (see above)	1,237,388.00
Subtotal	1,250,019.00
Less Expenditures (see above	1,247,167.00
Total Fund Surplus 6/30/86	2,852.00

LETTER FROM THE SCHOOL BOARD

Dear Fellow Citizens:

On behalf of the School Board it is again my pleasure to report to you on the 1986-87 year of the Gilmanton School District.

Our professional and support staff continue to meet the challenge that our community has set - an academically demanding and disciplined school system. Our children have worked hard and have created a student body that all of us can be justly proud of.

There are several areas I would like to bring to your attention that occurred this year.

1. Instrumental Music and Choral Program. This program under the excellent leadership of our music teacher, Mr. Breton, has surpassed our expectations. Over 50 students are involved in the instrumental program and an excellent middle school chorus has emerged.

2. Health Program. Our professional staff has been busy evaluating a health curriculum program for grades K-8 which we hope to implement in the near future.

3. Social Studies. As part of our textbook review program, the social studies program will be updated in the coming year.

4. At our 1986 Gilmanton School graduation 7 members of our 8th grade grading class received the Presidential Academic Fitness Award for outstanding academic achievement.

5. All of us are proud that our principal, Mr. Brunelle, was the 1986 recipient of the N.H. Elementary School Principal of the year award. Mr. Brunelle represented Gilmanton and New Hampshire well in Washington, D.C. when he received his award.

6. Most important of all has been Gilmanton's children, who have continued to exhibit positive attitudes, academic achievements and pride in their school and community. Their accomplishments and conduct continue to be a positive reflection of our community.

7. Your School Board is continually working to set and meet goals to enhance our system as well as give our taxpayers the best value for money spent.

1986-1987 has also been one of intensive work for the Board and the Educational Options Committee. Last March at the School District meeting, the public voted for the formation of a committee to evaluate and propose educational options for the students of Gilmanton. After seven months of in depth work this report will be presented at the School District meeting on March 19, 1987 at 7:30 p.m. at Gilmanton School. At this time you will be asked to vote on the options. This is an extremely important vote, your decision will determine the education of our middle and high school students for the next several decades.

Copies of this report have been and are available at various public buildings in the town. Public hearings have been held on this report and we hope you have attended and had your questions answered and offered comments.

1986-1987 has been an exciting, worthwhile and demanding year. We look forward to serving you in the year to come.

Respectfully, submitted,

Susan M. Roberts

Chairman

Budget of the School District

PURPOSE OF APPROPRIATION	APPROVED BUDGET 1986-87	SCHOOL BOARD'S BUDGET 1987-88	BUDGET COMMITTEE RECOM-MENDED 1987-88	BUDGET COMMITTEE NOT RECOM-MENDED 1987-88
Instruction				
Regular Programs	862,425	1,073,086	1,073,086	
Special Programs	77,346	96,893	96,893	
Other Instructional Prog.	6,250	5,700	5,700	
Support Services				
Attendance & Social Work	1.00	1.00	1.00	
Guidance	11,838	11,563	11,563	
Health	5,466	6,200	6,200	
Psychological	7,521	9,000	9,000	
Speech Path. & Audiology	7,350	9,040	9,040	
Improvement of Instruct.	2,425	4,475	4,475	
Educational Media	31,925	34,030	34,030	
Contingency	6,676	14,480	14,480	
S.A.U. Management Serv.	30,771	35,008	35,008	
Sch. Administration Serv.	50,585	61,100	61,100	
Oper. & Maint. of Plant	84,272	91,265	91,265	
Pupil Transportation	128,925	151,401	151,401	
School Lunch Director	950	1,110	1,110	
Managerial Services	1	1,500	1,500	
Other Support Services	9,190	0	0	
Facilities Acquisitions & Construction		30,000	30,000	
Other Outlays				
Debt Service				
Principal	25,000	25,000	25,000	
Interest	19,968	18,280	18,280	
Fund Transfers				
To Federal Proj. Fund	10,000	10,000	10,000	
To Food Service Fund	10,000	10,000	10,000	
Fixed Charge	81,211	96,417	96,417	
Deficit Appropriation		20,000	20,000	
Total Appropriations	$1,470,096	$1,815,549	$1,815,549	

Estimated Revenues

REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	REVISED REVENUES 1986-87	SCHOOL BOARD'S BUDGET 1987-88	BUDGET COMMITTEE BUDGET 1987-88
Unreserved Fund Balance	2,852	0	0
Foundation Aid	15,786	4,550	4,550
School Building Aid	7,500	10,500	10,500
Handicapped Aid	948	850	850
Other	10,000	10,000	10,000
Food Service Director	10,000	10,000	10,000
Pupil Activities	1,000	500	500
Supplemental Appropriation (Contra)	50	50	50
Total School Revenues & Credits	48,136	36,450	36,450
District Assessment	1,434,460	1,779,099	1,779,099
Total Revenues & District Assessment	1,482,596	1,815,549	1,815,549

School Warrant
The State of New Hampshire

To the inhabitants of the School District in the Town of Gilmanton qualified to vote in district affairs:

You are hereby notified to meet at the Gilmanton School in said District on the 19th day of March, 1987, at 7:30 p.m. in the afternoon, to act upon the following subjects:

1. To determine and appoint the salaries of the School Board and truant officer, and fix the compensation of any other officers or agents of the district.

2. To hear the reports of the Agents, Auditors, Committees of Officers chosen and to hear the report of the Education Options Committee concerning the following:

   a. Cooperative middle high school district with Barnstead School District, endorsed by the Budget committee, Educational Options Committee, and School Board
   b. Construction of a Gilmantion High School
   c. Addition of six classrooms and gymnasium to the Gilmanton School
   d. Addition of twelve classrooms and gymnasium to the Gilmanton School
   e. Area Middle School Agreement (grade 6, 7, and 8) with the Gilford School District.

And pass any vote relating thereto.

3. To choose Committees in relation to any subject embraced in this warrant.

4. To see if the District will vote to create a cooperative school district planning committee consisting of three qualified voters from the Town of Gilmanton, one of whom shall be a member of the Gilmanton School Board and shall be appointed by said School Board; the remaining two members to be appointed by the School District Moderator. See RSA 195:18 I.

5. To see if the District will authorize the School Board to make application for and receive in the name of the District such funds as may be available from any source, and to authorize the School Board to expend such funds in accord with the provisions of RSA 198:20-b.

6. To see if the District will vote to raise and appropriate the sum of $30,000.00 for the purchase of 15.2 acres, more or less, from George Roberts, Sr. which real estate is adjacent to land currently owned by the School District.

7. To see if the District will raise and appropriate the sum of $20,000 or some other sum as the deficit appropriation for the 1986-87 School District budget.

8. To see what sum of money the District will vote to raise and appropriate for the support of schools, for salaries of school district officers and agents, and for the payment of statutory obligations of the District.

9. To transact any other business which may legally come before this meeting.

Given under our hands and seals this 9th day of February, 1987.

Susan Roberts, Chairperson
Herman Kardinal, Jr.
Anne Onion
William Philpot, Jr.

Notice of Election of Officers 1987

To the inhabitants of the School District of the Town of Gilmanton in the County of Belknap and state of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Gilmanton School in said district on Tuesday, the 10th day of March, 1987 at ten o'clock in the forenoon to vote for District Officers:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose two members of the School Board for the ensuing three years.

Polls will not close before 7:00 p.m.

The foregoing procedure calling for election of your District officers at the annual Town Meeting is authorized by statute (RSA 197:A) and adopted by the District.

Given under our hands and seals this 27th day of February, 1986

Susan Roberts, Chairperson
Herman Kardinal, Jr.
Anne Onion
William Philpot

GILMANTON SCHOOL DISTRICT

Debt Service Schedule - 1979 School Addition

Principal	Date	Calendar Year Interest	Fiscal Year Interest
	June 1,1987	9,561.87	19,967.50
25,000.00	December 1, 1987	9,561.88	
	June 1, 1988	8,718.12	18,280.00
25,000.00	December 1, 1988	8,718.13	
	June 1, 1989	7,890.00	16,608.13
25,000.00	December 1, 1989	7,890.00	
	June 1, 1990	7,190.00	15,080.00
25,000.00	December 1, 1990	7,190.00	
	June 1, 1991	6,477.50	13,667.50
25,000.00	December 1, 1991	6,477.50	
	June 1, 1992	5,752.50	12,230.00
25,000.00	December 1, 1992	5,752.50	
	June 1, 1993	5,021.25	10,773.75
25,000.00	December 1, 1993	5,021.25	
	June 1, 1994	4,283.75	9,305.00
25,000.00	December 1, 1994	4,283.75	
	June 1, 1995	3,540.00	7,823.75
25,000.00	December 1, 1995	3,540.00	
	June 1, 1996	2,790.00	6,330.00
30,000.00	December 1, 1996	2,790.00	
	June 1, 1997	1,875.00	4,665.00
30,000.00	December 1, 1997	1,875.00	
	June 1, 1998	945.00	2,820.00
30,000.00	December 1, 1998	945.00	945.00
315,000.00		128,093.00	138,495.63

ACCOUNTANT'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School Board

Gilmanton School District

Gilmanton, New Hampshire

We have examined the general purpose financial statements of the Gilmanton School District and the combining, individual fund, and account group financial statements of the School District as of and for the year ended June 30, 1986, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, the general purpose financial statements referred to above present fairly the financial position of the Gilmanton School District, at June 30, 1986, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year. Also, in our opinion, the above present fairly the financial position of each of the individual funds and account groups of the Gilmanton School District, at June 30, 1986, and the results of operations

of such funds for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole and on the combining, individual fund, and individual account group financial statements. The accompanying financial information listed as supporting schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the financial statements of the Gilmanton School District. Such information has been subjected to the auditing procedures applied in the examination of the general purpose, combining, individual fund, and individual account group financial statements and, in our opinion, is fairly stated in all material respects in relation to the financial statements of each of the respective individual funds and account groups, taken as a whole.

A. BRUCE CARRI, CPA

August 27, 1986 CARRI - PLODZIK - SANDERSON

Copies of the entire audit are available at the Superintendent of Schools Office, Harvard Street Administrative Offices,Harvard Street, Laconia, N.H.

SALARIES OF GILMANTON - 1986 - 1987

THOMAS BRUNELLE		$37,000
Philip Breton	three-fifths	9,328
Elizabeth Brissette	three-fifths	8,145
Karen Carlson		14,550
Nancy Farr		24,200
Betrice Gove	three-fifths	11,175
Elizabeth Harbilas		16,000
Joyce Harris		23,650
Sharon Lauria	two-fifths	8,448
Sharon Macdonald		18,725
Jeannette Martin	one-half	8,550
Daniel Nason		24,200
Sharon Nelson		24,200
Audrey O'Neil	one-fifth	4,940
Deborah Provencal		14,550
Deborah Robinson		20,075
Judith Rogato		21,375
Ella Jo Regan		24,750
Penny Schroeder		17,625
Nancy Tobey		23,650
Colleen Trainor		16,550
Carol Twomey		24,200
Janice Weisberg		21,375

AL AND ANNIE GILMAN MEMORIAL SCHOLARSHIP

Following is that portion of Harold Gilman's will which pertains to the Board of Education of the Town of Gilmanton. The three percent figure is equivalent to somewhat more than $3,000.00.

"To distribute three (3%) to the Board of Education of the Town of Gilmanton, New Hampshire, to be invested by it and its successors, in their discretion,and the net income therefrom to be given to a deserving child or children to be selected by then Superintendent of Schools of the Town of Gilmanton, New Hampshire, and his successors, or other official of said school having supervision of said children in the Town of Gilmanton, and to be known as the Al and Annie Gilman Memorial Scholarship."

AWARDED TO: STEPHEN BOUDETTE

HOWARD AND MARY OSLER SCHOLARSHIP (Established March, 1978)

YEAR	AMOUNT	RECIPIENT
1979	$25.00	Heidi Beck
1981	$25.00	David Reinheimer
1982	$25.00	Stephen Boudette
1983	$25.00	Rachael Clark
1984	$25.00	Brianne Greenfield
1985	$25.00	Neyah Margolis
1986	$25.00	Michael Fanning

AMY J. SELLIN MEMORIAL FUND

Balance July, 1985	$4,000.00
Interest Earned 1985-86	372.22
Withdrawal June, 5, 1986	372.22
Award to Michael Fanning	
Balance July, 1986	$4,000.00

Respectfully submitted,

Doris P. Jones,

District Treasurer

REPORT OF THE GILMANTON SCHOOL LUNCH PROGRAM

Fiscal Ending June 30, 1986

RECEIPTS

Beginning Balance, July 1, 1986		$ 5,008.37
Sale of Child Lunches	$15,958.09	
Sale of Child Milk	2,197.10	
Adult Sales	504.80	
Interest & Misc.	221.56	
Ala Carte	1,176.85	
Ice Cream	2,548.14	
Reimbursement	11,445.00	
Total Revenues	$34,051.54	
Total		$39,059.91

EXPENDITURES

Food	$15,771.55	
Milk	5,620.22	
Labor	12,679.59	
Ice Cream	1,702.02	
Expendible Supplies	1,284.75	
Total Expenses	$37,058.13	
Cash Balance	2,001.78	
Total		$39,059.91

DETAIL OF EXPENDITURES

Food & Milk		
Weeks Concord - Milk	$ 5,620.22	
Weeks Concord - Ice Cream	1,702.02	
Treasurer, State of NH USDA	149.29	
A. Lipson	464.63	
Hallsmith	14,573.49	
J.J. Nissen	584.14	
	$22,333.82	
Labor		
First, Second Cook & Substitute	$12,679.59	
Miscellaneous Expenses		
Expendible Supplies		
Lipson	21.00	
Hallsmith	1,029.75	
Weeks Concord	54.00	
Winnisquam Printing	180.00	
Total of Expenses		$37,058.13

There were a total of 25,548 lunches served with milk and an additional 13,725 ½ pints of milk used by students at a charge of 15¢ and 1385 free ½ pints of milk served to students which were paid for by the Gilmanton Lunch Program.

Lunches were served 180 days with an average daily participation of 142. Each lunch cost an average of $1.37 to serve. This does not include the value of Government USDA Foods used. The program utilized about $3206.00 wholesale value of Government USDA Foods.

In view of the increased food and milk prices we were fortunate not to raise our lunch and milk prices. The kitchen staff headed by Joanne Patch and ably assisted by Brenda Sanville work very hard to control expenses and have certainly been responsible for the success of the program.

Elizabeth R. Smithers
School Lunch Director

GILMANTON SCHOOL DISTRICT

GRADE	1986-1987 ENROLLMENT	Projected 1987-1988 ENROLLMENT
K	42	42
1	41	42
2	34	41
3	41	34
4	29	41
5	33	29
6	22	33
7	40	22
8	27	40
Total	309	324

JEAN NELSON PARTRIDGE SCHOLARSHIP

In May of 1984, the Nelson family established an annual award to be given in memory of Jean Nelson Partridge to an 8th grade student who exemplifies Jean's qualities of scholarship, average or above; loyalty to family, friends, community and country; achievement in being kind, honest, dependable and cooperative.

The 1986 recipient was: Lynn Braase

1986 GRADUATES OF GILFORD HIGH SCHOOL

Jennifer Adams
Luanne Amirault
Joseph Bauman
Stephen Boudette
Kenneth Coulombe
Brian Ditore
James Ditore
Linda Dockham
David Fillion
Marlene Gagnon
Rodney Guyer
Dorothy Hiltz
Lisa Hoadley
Jennifer Lines
Hayden McCulloch
James Moulton
Wendy Munroe
Robert Potter, Jr.
Rick Powell
Carol Provencal
Peter Richardson
Shaunee Russell
Leanne Warburton

1986 GRADUATES OF GILMANTON ELEMENTARY SCHOOL

Raelyn Adel
Lynn Braase
Raymond Brown
Brett Caldon
Rebecca Caldon
Cindy Clairmont
Kimberly Dockham
Michael Fanning
Matthew Gardner
James Gentile Jr.
Stephanie Marriott
James Mills
Julie Moulton
Eric Nelson
Kiersten Nieuwejaar
Candice Page
Carroll Phinney
Jason Ploude
Richard Potter
Angelique Price

continued, next page

Christopher Gilmore
Barbara Griffin
John Gullage
Catherine Gustafson
Andrea Hoadley
Tricia Hooper
Sherry Hueber
Christine Hufschmid
Rebecca Hyslop
Robert Hyslop
Becky Jaochim
Joanna Kardinal
William Price
Jeremy Royce
Robert Saulnier Jr.
Robyn Sawyer
Katherine Stafford
Sherrie Stendor
Mark Swett
Doreen Tash
Catherine Tippett
Jerry Waldron Jr.
Stephen White Jr.
Kyle Frazier Wolff
James Zarta

1986-87

GILFORD MIDDLE HIGH SCHOOL

Student Attending Gilford High School - Residents of the Town Of Gilmanton

Grade Nine	Grade Ten	Grade Eleven	Grade Twelve
Raelyn Adel	Frank Amirault	Michael Austin	David Aldrich
Timothy Ainsworth	Alan Bauman	Tammy Austin	Mark Austin
Deborah Belanger	Stephen Bosiak	Nathan Bigelow	Ulrich Bischoff
Tina Bolla	Robby Braun	Karen Boley	Patricia Bosiak
Lynn Braase	Justin Caldon	Lori Coleman	Jeffrey Caldon
Ray Brown	Ann Marie Coulombe	David Cote	Rachel Clark
Brett Caldon	Julie Cunliffe	Eric Coulombe	Craig Danby
Beckey Caldon	Scott Danby	David Gardner	Cynthia Disimone
Jennifer Campbell	Larry Day	Shannon Gilmore	Wendi Gray
Cindy Clairmont	Wendy Disimone	Coleen Golden	Brenda Kramer
Kim Dockham	Alex Eddy	Briann Greenfield	Jeffrey Manning
Michael Fanning	Barry Forst	Heidi Gundel	James McIntire
Matthew Gardner	Michelle Gaudet	Willis Hyslop	Becky Secore
Christopher Gilmore	Angus Hiltz	Jamie Jesseman	Andrew Shute
Matthew Gray	David Hoadley	Renee Langley	Rick Stone
Leslie Gray	Todd Hooper	Jonathan Marriott	James Trombly
John Gullage	Sherry Hyslop	Ian McCulloch	Joe Willard
Cathy Gustafson	Bethany Miller	Laurel Munroe	
Andrea Hoadley	Timothy Minor	Meghan Nelson	
Tricia Hooper	Virginia Moegelin	Matthew Nighswander	
Sherry Hueber	Donna Powell	Michelle Nighswander	
Christine Hufschmid	Bill Provencal	Torsten Possekel	

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Grade Nine	Grade Ten	Grade Eleven	Grade Twelve
Robert Hyslop	Jeramy Ramos	Dollyanne Powell	
Rebecca Hyslop	Raul Rodriguez	Catherine Quinn	
Becky Jaochim	James Russell Jr.	Matthias Regan	
Chuck Jean	Susanne Saber	Jay Sklar	
Joanna Kardinal	Derek Sawyer	Matthew Stone	
Stephanie Marriott	Andrew Segalini	John Whelan, IV	
Brenda Miller	Bruce Shute	Deborah Zarta	
James Mills	Gerald Spaulding		
Julie Moulton	William Stendor		
Kierstan Nieuwejaar	Andrew Stockwell		
Jason Parent	Kim Stone		
Jason Plourde	Elaine Tibbetts		
Dick Potter	Johanna Wilkens		
Bill Price	Jennifer Wolfe		
Angie Price	Sarah Wright		
Jeremy Royce			
Robert Saulnier			
Robyn Sawyer			
Katherine Stafford			
Sherrie Stendor			
Robert Stone			
Mark Swett			
Doreen Tawsh			
Bud Thompson			
Cathy Tippett			
Jerry Waldron			
Stephen White, Jr.			
James Zarta			

MARRIAGES IN THE TOWN OF GILMANTON, NH FOR THE YEAR ENDING DECEMBER 31, 1986

DATE OF EVENT	GROOM'S NAME	PLACE OF RESIDENCE	BRIDE's NAME	PLACE OF RESIDENCE
Feb. 8	RONALD M. COLUMB	GILMANTON	BETHANY L. PROVENCAL	LAKEPORT, NH
Feb. 8	RICHARD C. MCAVENIA, JR/	LACONIA	NANCY LYNNE CLAIRMONT	GILMANTON
Feb. 28	ROBERT O. BOYD	GILMANTON	LYNN L. CLARKE	GILMANTON
MAR. 22	DOUGLAS R. EASTMAN	GILMANTON	LINDA A. JOYCE	GILMANTON
Apr 24	DAYNE F. THOMPSON	GILMANTON	MARY B. HANSEN	GILMANTON
May 18	LARRY V. DAY, SR.	GILMANTON	CAROL A. MCLEOD	GILMANTON
JUNE 6	TIMOTHY E. BARTLETT	GILMANTON	CYNTHIA J. WELLER	GILMANTON
JUNE 8	JEFFREY C. GOULD	GILMANTON	KIMBERLY A. HAWKINS	GILMANTON
JUNE 21	RUSSELL P. WINCH	GILMANTON	ELLEN F. ROSS	HUDSON FALLS,NY
JUNE 21	PETER T. WITHAM	GILMANTON	MARGARET A. LEONARD	GILMANTON
JULY 4	RUSSELL T. DUBUC	GILMANTON	DERETH W. FRENCH	DEERFIELD,NH
JULY 5	JOHN C. RICHARDSON, III/	GILMANTON	MARY E. ADEL	GILMANTON
JULY 12	DENNIS J. VODA	GROTON, CT.	SUSAN D. KINCAID	GILMANTON
JULY 26	KENNETH A. BELANGER	GILMANTON	LAURIE J. GILES	GILMANTON
AUG. 8	HARRY E. BRAWLEY, III/	GILMANTON	GAIL M. LAWRENCE	MERRIMACK,NH
AUG. 23	BRICE R. ADAMS	BLOOMINGTON, IND.	SUSAN R. MCINTYRE	GILMANTON
AUG. 30	ALLAN W. CORRIVEAU	GILMANTON	NANCY W. CHILDRESS	GILMANTON
AUG. 30	JAMES G. JOHNSON, III/	GILMANTON	JULIA CAPOWSKI	VERBANK, NY
SEPT. 27	ANTHONY D. BURDITT	GILMANTON	KATHY J. MOULTON	GILMANTON
OCT. 4	MICHAEL B. FOGG	BELMONT	STEPHANIE STEVENS	GILMANTON
MAY 24	WILLIAM J. MORRISON	GILMANTON	TERRY L. ROGERS	PLAINFIELD,NH
NOV. 1	WILMER L. LITTLEFIELD/	CTR. OSSIPEE	DOROTHY W. BYERS	GILMANTON
NOV. 27	LEONARD A. STOCKWELL	GILMANTON	JOSEPHINE C. HAMEL	GILMANTON
NOV. 29	JOSEPH B.DANDENEAU	GILMANTON	JANET M. MAC IN	GILMANTON
DEC. 20	STEPHEN R. SMITH	GILMANTON	DEBRA A. STREETER	GILMANTON
DEC. 21	DAVID V. LUTKUS	GILMANTON	LINDA J. BJORKMAN	GILMANTON
DEC. 28	TERENCE W. PERRY	GILMANTON	SARAH ANNE SHAW	GILMANTON

I HEREBY CERTIFY THAT THE ABOVE IS CORRECT, ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF.

ELIZABETH R. SMITHERS,
TOWN CLERK, GILMANTON

BIRTHS REGISTERED IN THE TOWN OF GILMANTON, NH FOR THE YEAR ENDING DECEMBER 31, 1986

DATE OF EVENT		CHILD'S NAME	NAME OF FATHER	NAME OF MOTHER	PLACE OF EVENT
JAN	11	MAXINE HILARY MUNSEY	JAMES J. MUNSEY	JEAN M. MUNSEY	GILMANTON
JAN	24	SAMANTHA DUANE	RICHARD D. DUANE, JR	CAROLE J. HAM	CONCORD
JAN	24	NATALIE DUANE	RICHARD D. DUANE, JR	CAROLE J. HAM	CONCORD
JAN	26	THOMAS UPHAM RENDALL	GEOFFREY U. RENDALL	NANCY J. BECKWITH	CONCORD
JAN	31	TYLER MONROE REED	THOMAS R. REED	CHARLOTTE A. MONROE	CONCORD
FEB.	12	LINDSAY MARIE FREESE	TIMOTHY S. FREESE	LINDA M. FINNEGAN	CONCORD
FEB.	17	SAMUEL TYLER EVANS-BROWN	HAMMOND F. BROWN	ANNE ELIZA EVANS	GILMANTON
FEB	22	BRYAN AUGUSTUS CLEWLEY	SCOTT A. CLEWLEY	PATRICIA E. LEBLANC	LACONIA
FEB.	27	AMANDA LEE NILGES	KARL L. NILGES, JR	ANN M. ROY	CONCORD
FEB.	27	NICOLE ELIZABETH NILGES	KARL LAWSON NILGES, JR	ANN M. ROY	CONCORD
MAR	7	JOSEPH ROBERT COOK	JON DOUGLAS COOK	MARGARET S. CHAMPAGNE	LACONIA
APR	5	DOUGLAS CHARLES MACNEILL	CHARLES W. MACNEILL	CHERYL R. SMITH	LACONIA
APR	5	DAVID WILLIAM MACNEILL	CHARLES W. MACNEILL	CHERYL R. SMITH	LACONIA
APR	7	LAUREN SCHOTT BENSON	DANIEL W. BENSON, JR	JANIE L. SCHOTT	LACONIA
MAY	8	ALEX MARTIN THOMPSON	DAYNE F. THOMPSON	MARY B. HANSEN	LACONIA
MAY	13	KATE BEDARD	STEPHEN P. BEDARD	ELIZABETH A. JOHNSON	CONCORD
MAY	13	DREW ROBERT BEDARD	STEPHEN P. BEDARD	ELIZABETH A. JOHNSON	CONCORD
MAY	13	JOSEPH GRAY SCOTT, JR	JOSEPH GRAY SCOTT, SR.	CORELLA ANDERSON	LACONIA
MAY	25	ADAM CRAIG BATSTONE	GARY W. BATSTONE	SUSAN J. ADAMS	LACONIA
MAY	28	AMANDA ROSE AINSWORTH	HERBIE R. AINSWORTH	BETTY M. PIKE	LACONIA
JUNE	2	JESSICA LIN RAFFERTY	PARTICK K. RAFFERTY	VICKI ANN BLADECKI	CONCORD
JUNE	2	JOSEPH EDWARD RAFFERTY	PATRICK K. RAFFERTY	VICKI ANN BLADECKI	CONCORD
JUNE	18	CHRISTOPHER ROBERT BOULANGER	/PAUL R. BOULANGER	DEBORAH J. THORNTON	LACONIA
JUNE	23	EMILY MARIE PELISSIER	GEORGE A. PELISSIER	ELIZABETH R. HELBLING	LACONIA
JUNE	26	ASHLEY EMILY CAMPBELL	TIMOTHY K. CAMPBELL	NANCY L. BURBANK	LACONIA
JULY	5	MATTHEW NICHOLAS DORSEY	DAVID M. DORSEY	ORBA J. HODGES	CONCORD
JULY	11	KRISTINA CARROLL WILLIAMS	KENNETH C. WILLIAMS	LYNN E. SHATTUCK	NO CONWAY
JULY	26	SARAH RAE CURRIER	JOHN K. CURRIER	DEBORAH J. GOUPILLE	CONCORD
JULY	31	BARRY CRANE BLIXT,II	BARRY C. BLIXT, I	DEBBIE J. BOUSQUET	LACONIA
AUG	10	DYLAN SUMNER MALLORY	MARK L. MALLORY	NANCY L. BALL	CONCORD
AUG.	13	BAILEY ANNE MCAVENIA	RICHARD C. MCAVENIA,JR	NANCY L. CLAIRMONT	LACONIA
AUG.	16	WILLIAM-CHESLEY ALLEN-HARRIS	PHILPOT/ WILLIAM PHILPOT, JR/	KAREN C. HARRIS	LACONIA
AUG.	22	COREY DAVID MCCRADY	DOUGLAS B. MCCRADY	DORIS L. LAGASSE	LACONAI
AUG.	24	VICTORIA LEIGH HALL	JONATHAN J. HALL	DEBORAH L. JENKINS	LACONIA
AUG.	26	HANNAH GRACE BURCHARD	JOSEPH E. BURCHARD	PAULA G. MARTIN	CONCORD
SEPT.	4	MEGAN ELIZABETH SEVEY	STEWART L. SEVEY	CHERYLENE L. SMITH	LACONIA
SEPT.	2	CURRAN DAVID ROBINETTE	MICHAEL J. ROBINETTE	MURIEL A.STEENSTRA	CONCORD

BIRTHS REGISTERED IN THE TOWN OF GILMANTON, NH FOR THE YEAR ENDING DECEMBER 31, 1986

DATE OF EVENT	CHILD'S NAME	NAME OF FATHER	NAME OF MOTHER	PLACE OF EVENT
NOV. 8	GREGORY FRANK MCCLARY	FRANK J. MCCLARY	CHRISTINE A. LEONARD	CONCORD
DEC. 8	AMY BETH KEAN	JOHN C. KEAN	BETH A. MCNUTT	LACONIA
DEC. 22	KENT CHRISTOPHER SCOVILL	PAUL K. SCOVILL	KAREN E. WOZMAK	ROCHESTER
DEC. 29	TREVOR M. WEISBERG	MICHAEL NMN WEISBERG	JANICE A. GRAUSTEIN	LACONIA
DEC. 30	NICHOLAS PETER WATKINS	RICHARD A. WATKINS	SUZAN M. BIOCCA	CONCORD

I HEREBY CERTIFY THAT THE ABOVE IS CORRECT, ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF.

ELIZABETH R. SMITHERS,
TOWN CLERK, GILMANTON.

DEATHS REGISTERED IN THE TOWN OF GILMANTON, NH FOR THE YEAR ENDING DECEMBER 31, 1986

DATE OF EVENT	NAME OF DECEASED	PLACE OF DEATH	NAME OF FATHER	NAME OF MOTHER
JAN 15	DORIS EVA PERKINS	GILMANTON	WALTER C. PERKINS	EVA M.PERKINS
APR. 3	DAVID A. FILLION	GILMANTON	WILLIAM A. FILLION	EDITH A. KELLEY
APR 15	HAROLD M. EDDY, JR	GILMANTON	HAROLD M. EDDY, SR.	ETHEL M. ROSE
JUNE 10	STANLEY P. PURTELL, JR	HANOVER	STANLEY P. PURTELL, SR.	BARBARA PARKER
JUNE 14	FRANCIS H. MARCHAND	GILMANTON	ALVA F. MARCHAND	AGNES COUGHLIN
JUNE 20	WARREN J. CRANE	LACONIA	CHARLES W. CRANE	JENNIE WADIAK
JULY 3	DOROTHY A. NELSON	LACONIA	CHARLES W. PEABODY	EVA T. DELANO
JULY 3	RUBY P. STOCKBRIDGE	CONCORD	CYRUS B. HEAD	RUBY H. OLSEN
JULY 13	BERTHA M. WHITE	LACONIA	JOHN G. POOL	MARGARET J.E. CUNNINGHAM
AUG. 1	MARY E. DOCKHAM	LACONIA	HUBERT EDGERLY	AGNES CUTTING
OCT. 21	CLEMENT A. THOMPSON	WOLFEBORO	HENRY S. THOMPSON	BEULAH E. HORNE
OCT. 25	CAROLINE LEONARD	MANCHESTER	FREDERICK BAUGARTEN	UNKNOWN
NOV. 17	HENRY V. CARMAN	CONCORD	HENRY CARMAN	ELLEN CRAWFORD
NOV. 20	WILLIAM E. DUNN	LACONIA	EDWARD DUNN	CLARA STUMP

I HEREBY CERTIFY THAT THE ABOVE IS CORRECT, ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF.

ELIZABETH R. SMITHERS,
TOWN CLERK, GILMANTON.

TOWN OF GILMANTON

Selectmen's Office 364-5101
Monday, Wednesday, Thursday, Friday, 9:00 a.m. – 12:00 noon
Closed Tuesday 1:00 – 4:30 p.m.

Town Clerk/Tax Collector's Office 364-5501

Monday	9:00 – 12:00	7:00 – 8:30 p.m.
Wednesday	9:00 – 12:00	1:00 – 4:00
Thursday	9:00 – 12:00	
Friday	9:00 – 12:00	1:00 – 4:00

First Saturday of the month 9:00 – 11:00

- Selectmen meet each Monday – Call to be placed on the Agenda.
- Planning Board meets the second Thursday of each month at 7:30 p.m.
- Board of Adjustment meets the third Monday of each month at 7:30 p.m.
- Conservation Commission meets the third Wednesday of each month at 7:30 p.m.
- Town Dump – Route 107

Wednesday	7:30 – 6:00 p.m.
Saturday	7:30 – 6:00 p.m.
Sunday	9:00 – 6:00 p.m.

EMERGENCY NUMBERS

Fire Department 524-1545

Police Department
Emergency 524-3830
Emergency – Lower Gilmanton 269-4281